State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wi.gov

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Notice: Use this form to request **a written response (on agency letterhead)** from the Department of Natural Resources (DNR) regarding technical assistance, a post-closure change to a site, a specialized agreement or liability clarification for Property with known or suspected environmental contamination. A fee will be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code., unless noted in the instructions below. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

Definitions

"Property" refers to the subject Property that is perceived to have been or has been impacted by the discharge of hazardous substances.

"Liability Clarification" refers to a written determination by the Department provided in response to a request made on this form. The response clarifies whether a person is or may become liable for the environmental contamination of a Property, as provided in s. 292.55, Wis. Stats.

"Technical Assistance" refers to the Department's assistance or comments on the planning and implementation of an environmental investigation or environmental cleanup on a Property in response to a request made on this form as provided in s. 292.55, Wis. Stats.

"Post-closure modification" refers to changes to Property boundaries and/or continuing obligations for Properties or sites that received closure letters for which continuing obligations have been applied or where contamination remains. Many, but not all, of these sites are included on the GIS Registry layer of RR Sites Map to provide public notice of residual contamination and continuing obligations.

Select the Correct Form

This from should be used to request the following from the DNR:

- Technical Assistance
- Liability Clarification
- Post-Closure Modifications
- Specialized Agreements (tax cancellation, negotiated agreements, etc.)

Do not use this form if one of the following applies:

- Request for an **off-site liability exemption or clarification** for Property that has been or is perceived to be contaminated by one or more hazardous substances that originated on another Property containing the source of the contamination. Use DNR's Off-Site Liability Exemption and Liability Clarification Application Form 4400-201.
- Submittal of an Environmental Assessment for the **Lender Liability Exemption**, s 292.21, Wis. Stats., **if no response or review by DNR is requested**. Use the Lender Liability Exemption Environmental Assessment Tracking Form 4400-196.
- Request for an **exemption to develop on a historic fill site** or licensed landfill. Use DNR's Form 4400-226 or 4400-226A.
- **Request for closure** for Property where the investigation and cleanup actions are completed. Use DNR's Case Closure - GIS Registry Form 4400-202.

All forms, publications and additional information are available on the internet at: dnr.wi.gov/topic/Brownfields/Pubs.html.

Instructions

1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program **and** the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located. See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf"

The time required for DNR's determination varies depending on the complexity of the site, and the clarity and completeness of the request and supporting documentation.

Section 1. Contact and Recipient Information

Requester Information

This is the person requesting technical assistance or a post-closure modification review, that his or her liability be clarified or a specialized agreement and is identified as the requester in Section 7. DNR will address its response letter to this person.

Last Name	First	MI	Organization/ Business Name		
Klein	Jacob		JT Klein Company, Inc.		
Mailing Address			City	State	ZIP Code
818 S Park Street			Madison	WI	53715
Phone # (include area code)	Fax # (include area code)		Email		
(612) 202-1577			Jacob@JTKlein.com		

The requester listed above: (select all that apply)

- ☐ Is currently the owner
- ☐ Is renting or leasing the Property
- ☐ Is a lender with a mortgagee interest in the Property
- ☐ Other. Explain the status of the Property with respect to the applicant:
- ☐ Is considering selling the Property
- ☒ Is considering acquiring the Property

Contact Information (to be contacted with questions about this request)

☐ Select if same as requester

Contact Last Name	First	MI	Organization/ Business Name		
Richardson	Paula		Apex Companies, LLC		
Mailing Address			City	State	ZIP Code
3015 SW 1st Avenue			Portland	OR	97201
Phone # (include area code)	Fax # (include area code)		Email		
(920) 605-6073			Paula.Richardson@Apexcos.com		

Environmental Consultant (if applicable)

Contact Last Name	First	MI	Organization/ Business Name		
Richardson	Paula		Apex Companies, LLC		
Mailing Address			City	State	ZIP Code
3015 SW 1st Avenue			Portland	OR	97201
Phone # (include area code)	Fax # (include area code)		Email		
(920) 605-6073			Paula.Richardson@Apexcos.com		

Property Owner (if different from requester)

Contact Last Name	First	MI	Organization/ Business Name		
Bonjour	Kacie		Hy-Vee, Inc.		
Mailing Address			City	State	ZIP Code
5820 Westown Parkway			West Des Moines	IA	50266
Phone # (include area code)	Fax # (include area code)		Email		
(515) 267-7737			Kbonjour@hy-vee.com		

Section 2. Property Information

Property Name			FID No. (if known)
Former Westgate Mall			
BRRTS No. (if known)	Parcel Identification Number		
	070930404010		
Street Address	City	State	ZIP Code
160 Westgate Mall Drive	Madison	WI	53711

County	Municipality where the Property is located	Property is composed of:	Property Size Acres
Dane	◉ City ◯ Town ◯ Village of	◉ Single tax parcel ◯ Multiple tax parcels	10

1. Is a response needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 60 days. Please plan accordingly.

◯ No ◉ Yes

Date requested by: 12/23/2020

Reason: Loan Closing

2. Is the "Requester" enrolled as a Voluntary Party in the Voluntary Party Liability Exemption (VPLE) program?

◉ No. **Include the fee that is required for your request in Section 3, 4 or 5.**

◯ Yes. **Do not include a separate fee.** This request will be billed separately through the VPLE Program.

Fill out the information in Section 3, 4 or 5 which corresponds with the type of request:
Section 3. Technical Assistance or Post-Closure Modifications;
Section 4. Liability Clarification; or Section 5. Specialized Agreement.

Section 3. Request for Technical Assistance or Post-Closure Modification

Select the type of technical assistance requested: [**Numbers in brackets are for WI DNR Use]**

- ☐ No Further Action Letter (NFA) (Immediate Actions) - NR 708.09, [183] - **Include a fee of $350.** Use for a written response to an immediate action after a discharge of a hazardous substance occurs. Generally, these are for a one-time spill event.
- ☐ Review of Site Investigation Work Plan - NR 716.09, [135] - **Include a fee of $700.**
- ☐ Review of Site Investigation Report - NR 716.15, [137] - **Include a fee of $1050.**
- ☐ Approval of a Site-Specific Soil Cleanup Standard - NR 720.10 or 12, [67] - **Include a fee of $1050.**
- ☐ Review of a Remedial Action Options Report - NR 722.13, [143] - **Include a fee of $1050.**
- ☐ Review of a Remedial Action Design Report - NR 724.09, [148] - **Include a fee of $1050.**
- ☐ Review of a Remedial Action Documentation Report - NR 724.15, [152] - **Include a fee of $350**
- ☐ Review of a Long-term Monitoring Plan - NR 724.17, [25] - **Include a fee of $425.**
- ☐ Review of an Operation and Maintenance Plan - NR 724.13, [192] - **Include a fee of $425.**

Other Technical Assistance - s. 292.55, Wis. Stats. [97] (For request to build on an abandoned landfill use Form 4400-226)

- ☐ Schedule a Technical Assistance Meeting - **Include a fee of $700.**
- ☐ Hazardous Waste Determination - **Include a fee of $700.**
- ☐ Other Technical Assistance - **Include a fee of $700.** Explain your request in an attachment.

Post-Closure Modifications - NR 727, [181]

- ☐ Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed site or Property; sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. **Include a fee of $1050, and:**
  - ☐ Include a fee of $300 for sites with residual soil contamination; and
  - ☐ Include a fee of $350 for sites with residual groundwater contamination, monitoring wells or for vapor intrusion continuing obligations.

Attach a description of the changes you are proposing, and documentation as to why the changes are needed (if the change to a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, those documents may be submitted later in the approval process, on a case-by-case basis).

Skip Sections 4 and 5 if the technical assistance you are requesting is listed above and complete Sections 6 and 7 of this form.

Section 4. Request for Liability Clarification

Select the type of liability clarification requested. Use the available space given or attach information, explanations, or specific questions that you need answered in DNR's reply. Complete Sections 6 and 7 of this form. **[Numbers in brackets are for DNR Use]**

☐ "Lender" liability exemption clarification - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of $700.**

Provide the following documentation:

(1) ownership status of the real Property, and/or the personal Property and fixtures;

(2) an environmental assessment, in accordance with s. 292.21, Wis. Stats.;

(3) the date the environmental assessment was conducted by the lender;

(4) the date of the Property acquisition; for foreclosure actions, include a copy of the signed and dated court order confirming the sheriff's sale.

(5) documentation showing how the Property was acquired and the steps followed under the appropriate state statutes.

(6) a copy of the Property deed with the correct legal description; and,

(7) the Lender Liability Exemption Environmental Assessment Tracking Form (Form 4400-196).

(8) If no sampling was done, please provide reasoning as to why it was **not** conducted. Include this either in the accompanying environmental assessment or as an attachment to this form, and cite language in s. 292. 21(1)(c)2.,h.-i., Wis. Stats.:

h. The collection and analysis of representative samples of soil or other materials in the ground that are suspected of being contaminated based on observations made during a visual inspection of the real Property or based on aerial photographs, or other information available to the lender, including stained or discolored soil or other materials in the ground and including soil or materials in the ground in areas with dead or distressed vegetation. The collection and analysis shall identify contaminants in the soil or other materials in the ground and shall quantify concentrations.

i. The collection and analysis of representative samples of unknown wastes or potentially hazardous substances found on the real Property and the determination of concentrations of hazardous waste and hazardous substances found in tanks, drums or other containers or in piles or lagoons on the real Property.

☐ "Representative" liability exemption clarification (e.g. trustees, receivers, etc.) - s. 292.21, Wis. Stats. [686]

❖ **Include a fee of $700.**

Provide the following documentation:

(1) ownership status of the Property;

(2) the date of Property acquisition by the representative;

(3) the means by which the Property was acquired;

(4) documentation that the representative has no beneficial interest in any entity that owns, possesses, or controls the Property;

(5) documentation that the representative has not caused any discharge of a hazardous substance on the Property; and

(6) a copy of the Property deed with the correct legal description.

☐ Clarification of local governmental unit (LGU) liability exemption at sites with: (select all that apply)

☐ hazardous substances spills - s. 292.11(9)(e), Wis. Stats. [649];

☐ Perceived environmental contamination - [649];

☐ hazardous waste - s. 292.24 (2), Wis. Stats. [649]; and/or

☐ solid waste - s. 292.23 (2), Wis. Stats. [649].

❖ **Include a fee of $700, a summary of the environmental liability clarification being requested, and the following:**

(1) clear supporting documentation showing the acquisition method used, and the steps followed under the appropriate state statute(s).

(2) current and proposed ownership status of the Property;

(3) date and means by which the Property was acquired by the LGU, where applicable;

(4) a map and the ¼, ¼ section location of the Property;

(5) summary of current uses of the Property;

(6) intended or potential use(s) of the Property;

(7) descriptions of other investigations that have taken place on the Property; and

(8) (for solid waste clarifications) a summary of the license history of the facility.

Section 4. Request for Liability Clarification (cont.)

☐ Lease liability clarification - s. 292.55, Wis. Stats. [646]

❖ **Include a fee of $700 for a single Property, or $1400 for multiple Properties and the information listed below:**

(1) a copy of the proposed lease;

(2) the name of the current owner of the Property and the person who will lease the Property;

(3) a description of the lease holder's association with any persons who have possession, control, or caused a discharge of a hazardous substance on the Property;

(4) map(s) showing the Property location and any suspected or known sources of contamination detected on the Property;

(5) a description of the intended use of the Property by the lease holder, with reference to the maps to indicate which areas will be used. Explain how the use will not interfere with any future investigation or cleanup at the Property; and

(6) all reports or investigations (e.g. Phase I and Phase II Environmental Assessments and/or Site Investigation Reports conducted under s. NR 716, Wis. Adm. Code) that identify areas of the Property where a discharge has occurred.

General or other environmental liability clarification - s. 292.55, Wis. Stats. [682] - Explain your request below.

❖ **Include a fee of $700 and an adequate summary of relevant environmental work to date.**

☐ No Action Required (NAR) - NR 716.05, [682]

❖ **Include a fee of $700.**

Use where an environmental discharge has or has not occurred, and applicant wants a DNR determination that no further assessment or clean-up work is required. Usually this is requested after a Phase I and Phase II environmental assessment has been conducted; the assessment reports should be submitted with this form. This is not a closure letter.

☒ Clarify the liability associated with a "closed" Property - s. 292.55, Wis. Stats. [682]

❖ **Include a fee of $700.**

- Include a copy of any closure documents if a state agency other than DNR approved the closure.

Use this space or attach additional sheets to provide necessary information, explanations or specific questions to be answered by the DNR.

We are purchasing and re-developing a portion of the parcel on which closed site BRRTS #113173060 (Klinke Cleaners) is situated. We will not be purchasing the portion of the property on which the closed site resides (see attached map). We are requesting a liability clarification letter that states we will have no liability for contamination emanating from the closed site.

Section 5. Request for a Specialized Agreement

Select the type of agreement needed. Include the appropriate draft agreements and supporting materials. Complete Sections 6 and 7 of this form. More information and model draft agreements are available at: dnr.wi.gov/topic/Brownfields/lgu.html#tabx4.

☐ Tax cancellation agreement - s. 75.105(2)(d), Wis. Stats. [654]

❖ **Include a fee of $700, and the information listed below:**

(1) Phase I and II Environmental Site Assessment Reports,

(2) a copy of the Property deed with the correct legal description.

☐ Agreement for assignment of tax foreclosure judgement - s.75.106, Wis. Stats. [666]

❖ **Include a fee of $700, and the information listed below:**

(1) Phase I and II Environmental Site Assessment Reports,

(2) a copy of the Property deed with the correct legal description.

☐ Negotiated agreement - Enforceable contract for non-emergency remediation - s. 292.11(7)(d) and (e), Wis. Stats. [630]

❖ **Include a fee of $1400, and the information listed below:**

(1) a draft schedule for remediation; and,

(2) the name, mailing address, phone and email for each party to the agreement.

Section 6. Other Information Submitted

Identify all materials that are included with this request.

Send both a paper copy of the signed form and all reports and supporting materials, and an electronic copy of the form and all reports, including Environmental Site Assessment Reports, and supporting materials on a compact disk.

Include one copy of any document from any state agency files that you want the Department to review as part of this request. The person submitting this request is responsible for contacting other state agencies to obtain appropriate reports or information.

- [x] Phase I Environmental Site Assessment Report - Date: 04/10/2020
- [ ] Phase II Environmental Site Assessment Report - Date: _____
- [x] Legal Description of Property (required for all liability requests and specialized agreements)
- [x] Map of the Property (required for all liability requests and specialized agreements)

Analytical results of the following sampled media: Select all that apply and include date of collection.

- [ ] Groundwater
- [ ] Soil
- [ ] Sediment
- [ ] Other medium - Describe: _____

Date of Collection: _____

- [ ] A copy of the closure letter and submittal materials
- [ ] Draft tax cancellation agreement
- [ ] Draft agreement for assignment of tax foreclosure judgment
- [ ] Other report(s) or information - Describe: _____

For Property with newly identified discharges of hazardous substances only: Has a notification of a discharge of a hazardous substance been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Code?

- ◯ Yes - Date (if known): _____
- ◯ No

Note: The Notification for Hazardous Substance Discharge (non-emergency) form is available at: dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.

Section 7. Certification by the Person who completed this form

- [ ] I am the person submitting this request (requester)
- [x] I prepared this request for: Jacob Klein, President, JT Klein Co.

Requester Name

I certify that I am familiar with the information submitted on this request, and that the information on and included with this request is true, accurate and complete to the best of my knowledge. I also certify I have the legal authority and the applicant's permission to make this request.

Signature _____ Date Signed 11/23/20

Senior Associate Hydrogeologist
Title

(920) 605-6073
Telephone Number (include area code)

Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a DNR regional brownfields specialist with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see: http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf.

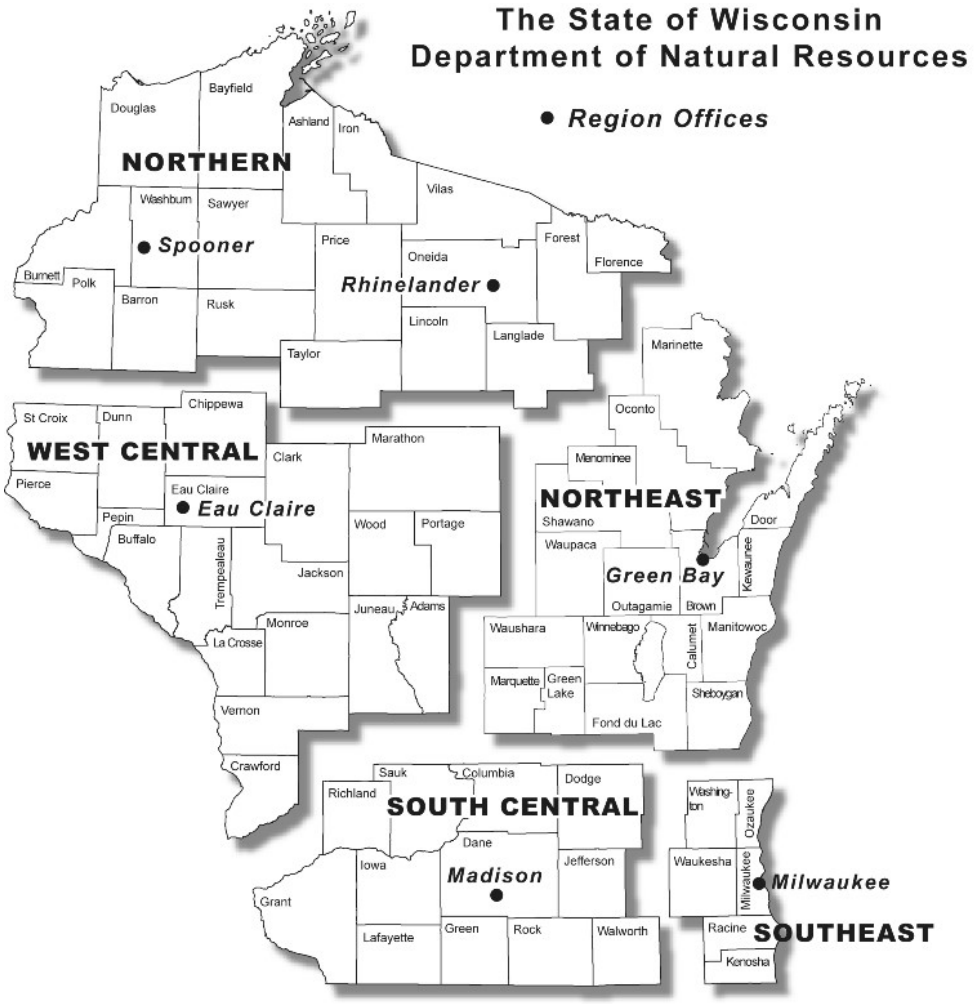
DNR NORTHERN REGION
Attn: RR Program Assistant
Department of Natural Resources
223 E Steinfest Rd Antigo, WI 54409

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

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

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

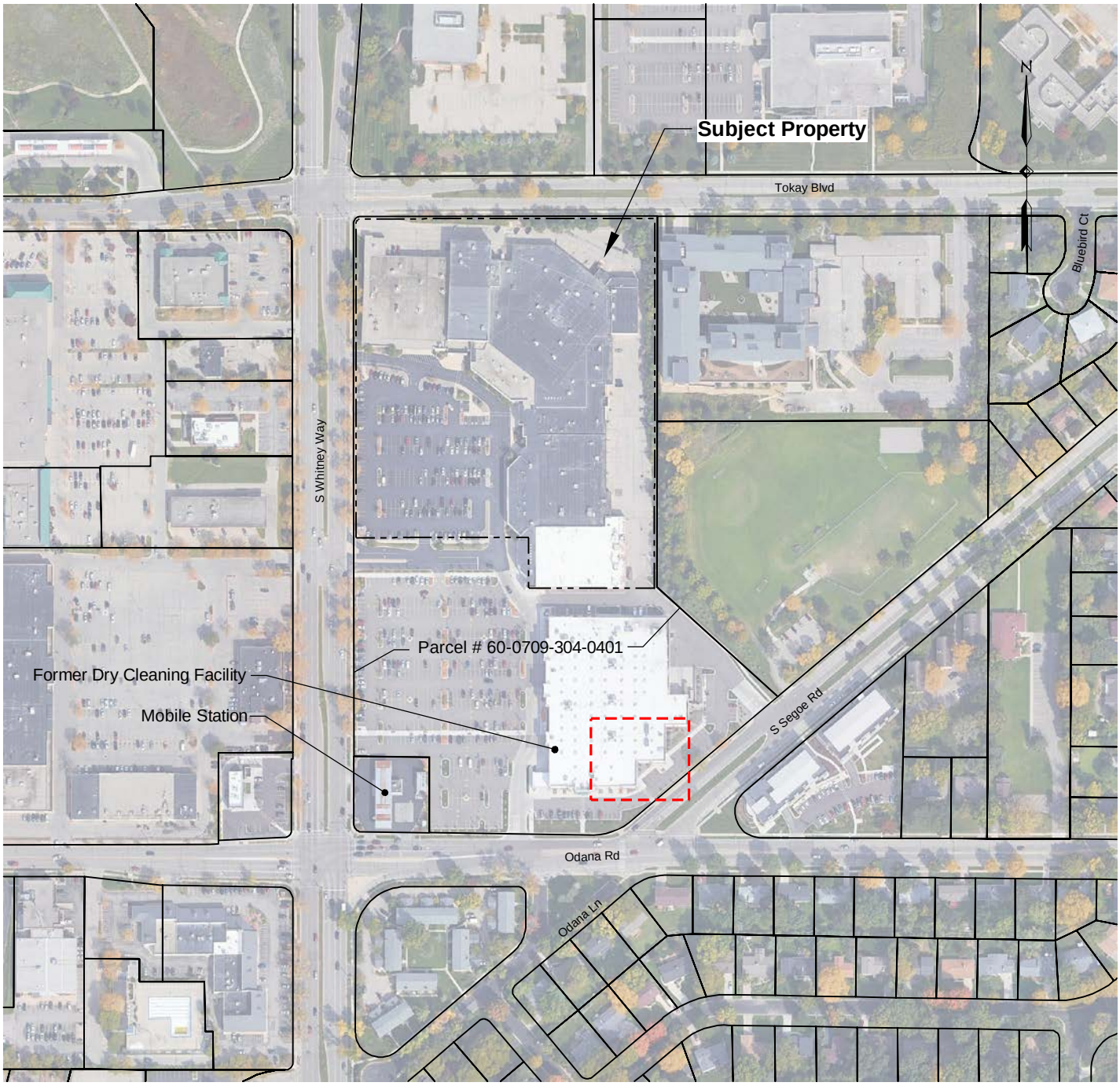
DNR WEST CENTRAL REGION
Attn: RR Program Assistant
Department of Natural Resources
1300 Clairemont Ave.
Eau Claire WI 54702



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

DNR Use Only			
Date Received	Date Assigned	BRRTS Activity Code	BRRTS No. (if used)
DNR Reviewer	Comments		
Fee Enclosed? ◯ Yes ◯ No	Fee Amount $	Date Additional Information Requested	Date Requested for DNR Response Letter
Date Approved	Final Determination		

Site Map



Note: Base map prepared from Dane County GIS (https://gis-countyofdane.opendata.arcgis.com) and a Google Earth Pro Aerial (9/21/2014)

0 300 600

Scale in Feet

Legend:

Area with Potential Residual Soil Contamination

Site Vicinity Plan

Phase I Environmental Site Assessment
160 Westgate Mall Drive
Madison, Wisconsin

APEX Apex Companies, LLC 3015 SW First Avenue Portland, Oregon 97201	Project Number	2578-00	Figure
	April 2020		2

Property Legal Description

LEGAL DESCRIPITON – AREA TO BE ZONED PD

Part of Block 1, Westgate, recorded in Volume 22 of Plats on page 22 as Document Number 977079, in the Dane County Register of Deeds Office, located in the NW1/4 of the SE1/4 of Section 30, T7N, R9E, City of Madison, Dane County, Wisconsin to-wit:
Beginning at the Northeast corner of said Block 1; thence S00°00'06"E, 733.85 feet; thence N89°53'07"W, 226.00 feet; thence N00°00'06"W, 70.00 feet; thence N89°53'07"W, 282.38 feet; thence N86°24'15"W, 73.82 feet; thence N53°29'46"W, 28.50 feet; thence N00°01'51"W, 624.35 feet to a point of curve; thence Northeasterly along a curve to the right which has a radius of 15.00 feet and a chord which bears N44°53'34"E, 21.18 feet; thence N89°48'59"E, 590.33 feet to the point of beginning. Containing 416,064 square feet (9.552 acres).

Phase I ESA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Westgate Mall Redevelopment Site
160 Westgate Mall Drive
Madison, Wisconsin

April 10, 2020

Prepared for:

JT Klein Company, Inc
818 S Park Street
Madison, WI 53715

320002578-00

3015 SW First Avenue, Portland, OR 97201 T 503.924.4704 F 503.943.6357 www.apexcos.com

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EXECUTIVE SUMMARY

Apex Companies, LLC (Apex) performed a Phase I ESA of Westgate Mall Redevelopment Site (Report) in general conformance with the scope and limitations of ASTM Practice E1527-13.

The Subject Property, referred to as Westgate Mall, encompasses an approximate 10.16-acre portion of a 17.21-acre parcel located at 160 Westgate Mall Drive in Madison, Dane County, Wisconsin. According to information obtained from the Dane County Assessor, the Subject Property is located in parcel number 070930404010 and is zoned for commercial use. The parcel is owned by Hy-Vee Inc. The Subject Property is developed with one two-story 204,369 square-foot commercial shopping center and associated paved parking.

Based on a review of historical sources, the Subject Property was developed for agricultural use prior to 1937. Between 1959 and 1960, the Subject Property was developed with three commercial-use buildings and associated paved parking. The buildings were connected in the late 1960s/ early 1970s to form one large shopping center. The southern portion of this shopping center is not located on the Subject Property. In 2013, the structure was separated into two buildings; one is fully located on the Subject Property and the other building is located on the property adjacent to the south of the Subject Property.

Surrounding properties were originally developed for agricultural use, with a few residential structures developed along main roadways. Between the 1950s and 1970s, increased development was observed to the areas east, west, and south of the Subject Property, to include residential, commercial, and educational structures, along with highways and access roads. In the 2000s, surrounding properties north of the Subject Property were developed for commercial/industrial use.

Previous investigations, environmental cleanups, and/or Phase II ESAs were performed on the former Klinke Cleaners and Mobile Station sites, located on the property adjacent to the south of the Subject Property. Due to distance, relative gradients, investigation data, and/or regulatory status, these are not considered a REC to the Subject Property. However, an Activity Use Limitation (AUL) is applied to the parcel, associated with residual contamination left in place during the Klinke Cleaners environmental cleanup. Even though the cleanup and residual contamination are not located on the Subject Property, the AUL is applied to the entire parcel. Therefore, this is considered a REC to the Subject Property. It is Apex's understanding that the parcel will be divided into two separate parcels for this property transaction. During this process, Apex recommends the parcel owner request a liability clarification letter from the WDNR to absolve the Subject Property from the AUL and associated environmental cleanups on the adjacent property.

Data Gaps

The ASTM Standard requires that the report identify the following: 1) *obvious* uses of the subject property since 1940 or first development, whichever is *earlier;* and 2) significant "data gaps" which affect the ability of the Environmental Professional to identify *recognized environmental conditions.* A data gap by itself is not inherently significant. The report is also to include information on the sources consulted to address the data gaps.

During the historical records review, time gaps of greater than five years were presented between historical records. This is not considered a significant data gap.

A large storage container, located in the alleyway north of the mall buidling, was inaccessible during the site reconnassiance. The site contact indicated the contents included snow blowing equipment. Since the contents were unable to be verified during the reconnassiance, this is not considered a significant data gap.

During the site reconnassiance, two piles of construction debris and two dumpsters containing construction debris were observed in the alleyway north of the mall building. Considering all the types of debris present are unknown in the piles and dumpsters, Apex considers this a low-significance data gap.

Apex did not receive responses to all regulatory agency FOIA requests; however, based on information from other available sources, this is not considered a significant data gap.

Recommendations

The on-site structures have been present since the 1960s. Based on the age of the structures, a hazardous building materials survey should be completed prior to any renovations and/or demolitions. An asbestos survey was conducted of the adjacent south building (built at the same time as the Subject Property buildings) and asbestos was identified in floor mastics. The survey should include sampling for asbestos and lead based paint, at a minimum.

As mentioned above, a liability clarification letter should be requested from the WDNR to absolve the Subject Property from the cleanup and AUL associated with the building located adjacent south of the Subject Property.

Based on the findings presented herein, additional investigation is not recommended at this time.

1.0 INTRODUCTION

1.1 Purpose

Apex Companies, LLC (Apex) has prepared this Phase I Environmental Site Assessment (ESA) for a portion of the Westgate Mall property located at 160 Westgate Mall Drive in Madison, Wisconsin (Subject Property). This Phase I ESA was performed at the request of JT Klein Company, Inc. in connection with a potential acquisition of the Subject Property. The Phase I ESA was conducted in accordance with the American Society of Testing and Materials (ASTM) E1527-13, *Standard Practice for Environmental Property Assessments: Phase I Environmental Property Assessment Process*. The purpose of this ESA is to identify the potential for Recognized Environmental Conditions (RECs) to exist at the Subject Property.

1.2 Scope of Services

This ESA complies with the general scope and limitations of the ASTM Standard Practice for ESAs: The Phase I ESA Process, Designation E1527-13 and the U.S. Environmental Protection Agency's Standards and Practices for All Appropriate Inquiries, 40 CFR, Part 312**.**

The scope of services comprising this Phase I ESA was conducted to provide a reasonable level of investigation to identify RECs. This terminology, as well as the associated terminologies Historical REC (HREC), Controlled REC (CREC), and *de minimis* condition, are defined by ASTM E1527-13 and these definitions are provided in **Section 11.0** of this report.

1.3 Significant Assumptions

Apex has performed the historical and environmental record searches in accordance with ASTM E1527-13 and current industry practice. The data, findings, and conclusions presented in this Phase I ESA are based upon a search, review, and analysis of documents and interviews.

Conclusions reached regarding the conditions of the Subject Property do not represent a warranty that all areas within the Subject Property are of a similar quality as may be inferred from observable site conditions and available Subject Property history. As stated in the ASTM standard, no Phase I ESA can wholly eliminate uncertainty regarding the potential for environmental liability in connection with the Subject Property. Apex's evaluation and analysis are intended to reduce, not eliminate, the potential for conditions that result in liability for the end user of this Phase I ESA.

1.4 Limitations and Exceptions

This report was prepared as a result of a contractual agreement that defined the approach and scope of services to be employed during the course of the investigation. The opinions and conclusions expressed in this study have been based strictly on the results of these contracted services. The scope of this Phase I ESA is intended to aid in the evaluation of RECs. Findings contained within this report are based on information collected from observations made on the day(s) of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources. The services provided by Apex should not be construed as a warranty or guarantee that no RECs exist at the Subject Property or that all RECs have been uncovered. No conclusions are stated or implied concerning the suitability of the Subject Property for its eventual use. This document is not intended for purposes other than those expressly set forth herein or for use by parties other than for whom it has been prepared.

As limited by the ASTM Standard for Phase I ESAs, and Apex's scope of work, this project was non-intrusive in nature and did not include sampling or testing soils, groundwater, surface water, building materials, or other materials. Additionally, unless specifically described in this report, Apex's scope of work explicitly excluded issues that are outside the scope of ASTM E1527-13 and may constitute a business environmental risk as defined by ASTM (see **Section 11.0**, Terminology).

ASTM Standard Practice E1527-13 recognizes inherent limitations for Phase I ESAs, including, but not limited to:

- Uncertainty Not Eliminated – No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, not eliminate, uncertainty regarding the potential for RECs, and this practice recognizes reasonable limits of time and cost.
- Not Exhaustive – All Appropriate Inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions.
- Level of Inquiry Is Variable – Not every property will warrant the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of environmental site assessment will be guided by the type of property, the expertise and risk tolerance of the User, and the information developed in the course of the inquiry.

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). ASTM E1527-13 defines “migrate” and “migration” as referring to the movement of hazardous substances or petroleum products in any form, including solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in Guide E2600 – Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction; however, nothing in ASTM E1527-13 requires application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.

A Phase I ESA meeting or exceeding this practice and completed less than 180 days prior to the date of the acquisition of the property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid. A Phase I ESA meeting or exceeding this practice and for which the information was collected or updated within one year prior to the date of the intended transaction may be used, provided that the following components of the ESA were conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- Interviews with owners, operators, and occupants;
- Searches for recorded environmental cleanup liens;
- Reviews of federal, tribal, state, and local government records;
- Visual inspections of the property and of adjoining properties; and
- The declaration by the environmental professional responsible for the assessment or update.

1.5 Special Terms and Conditions

There are no other special terms or conditions concerning this project other than those specifically described in **Section 1.2**, Scope of Work.

1.6 User Reliance

This report documents the Phase I ESA of the Subject Property performed by Apex at the explicit request and direction JT Klein Company, Inc. and in general accordance with ASTM 1527-13 and the US EPA Standards and Practices for All Appropriate Inquiries, 40 CFR 312. The findings, opinions, and conclusions of this Phase I ESA are for the confidential and exclusive use of JT Klein Company, Inc. Reliance on this report for any use or by parties other than specifically stated is prohibited without the expressed written consent of Apex and JT Klein Company, Inc, and such use is at the sole risk of the User.

2.0 SITE DESCRIPTION

2.1 Site Location and Ownership

The Subject Property, referred to as Westgate Mall, encompasses an approximate 10.16-acre portion of a 17.21-acre parcel located at 160 Westgate Mall Drive in Madison, Dane County, Wisconsin. According to information obtained from the Dane County Assessor, the Subject Property is located in parcel number 070930404010 and is zoned for commercial use. The parcel is owned by Hy-Vee Inc. The Subject Property is developed with one two-story 204,369 square-foot commercial shopping center and associated paved parking.

A Site Location Map is included as **Figure 1**, a Site Vicinity Plan is included as **Figure 2**, and a Site Plan is included as **Figure 3**. Details regarding adjoining properties are provided in **Section 2.3**. Photographs of the Subject Property vicinity are provided in **Appendix 2**.

2.2 Current Subject Property Use and Improvements

The Subject Property is currently developed with a two-story commercial shopping center, associated paved parking, and landscaped areas. Most of the mall is empty store fronts. There is one occupied store front on the northwest corner of the mall. The occupant is Wisconsin Craft Market.

2.3 Current Use of Adjoining Properties

Adjacent properties are developed with residential and commercial buildings. A summary of adjacent land use as determined from aerial photographs and site reconnaissance is as follows:

TABLE 2-1
ADJOINING PROPERTY INFORMATION

Direction	Properties
North	Tokay Boulevard; church, commercial buildings and associated parking beyond.
South	HY-VEE grocery store and associated parking lot; Odana Road and residential buildings beyond.
West	South Whitney Way; commercial buildings and associated parking beyond.
East	Landscaped area and office building; Odana School and school park beyond.

Nearby properties of potential environmental concern are discussed further in **Section 4.0** and **Section 7.0** of this report.

3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 defines "User" as the party seeking to use Practice E1527 to complete an environmental site assessment of the subject property. Apex understands that JT Klein Company, Inc. is the User as defined by ASTM E1527-13. ASTM E1527-13 specifies that certain tasks associated with identifying potential *recognized environmental conditions* at the subject property should be performed by the User and provided to the Environmental Professional (i.e., User Responsibilities). Accordingly, Apex provided a questionnaire to Ms. Kacie Banjoun, the Real Estate Director with JT Klein Company, Inc. The responses are provided in Appendix 3 and identified no environmental concerns.

TABLE 3-1
USER PROVIDED INFORMATION

Data Type	Information Provided
Environmental Liens, AUL, Title Records	An environmental lien search, AUL, or title records search were not included in the scope of services for this assessment. The User is not aware of any liens or AULs associated with the Subject Property, other than the AUL described above.
Specialized User Knowledge	The User indicated having specialized knowledge regarding the Subject Property use as a shopping mall with retail tenants.
Commonly Known or Reasonably Ascertainable Information	The User did not possess information regarding former site uses.
Valuation Reduction for Environmental Issues	The User reported there were no valuation reductions based on environmental issues.
Reason for Performing Phase I ESA	This Phase I ESA was performed in connection with a potential acquisition of the northern portion of the property parcel (Figure 2).
Other User Provided Information	Not applicable.

3.1 User-Provided Documents

The User provided the following documents for review:

- Foth Infrastructure & Environment (Foth), 2010. *Phase I Environmental Site Assessment, Westgate Mall Property*. November 2010.
- Foth, 2010. *Limited Phase II Environmental Site Assessment, Westgate Mall Property*. December 2010.
- Doyle, J., Wisconsin Department of Natural Resources (WDNR), 2006. *Final Site Closure – Klinke Cleaners*. November 2, 2006.

2010 Phase I ESA. Foth conducted a Phase I ESA for the entire Westgate Mall parcel in 2010. In their report, Foth identified the following RECs:

- An asbestos survey was performed in 2008 of the southern retail units consisting of Klinke Cleaners, Woodcraft, and Dunham's located at 626, 616, and 614 Westgate Mall, respectively. The survey concluded that the floor tile mastic in the retail units occupied by Woodcraft and Dunham's yielded asbestos detection greater than one percent.

- Previous environmental reports indicate that the former Klinke Cleaners site (626 Westgate Mall) is a closed site with residual soil and groundwater contamination due to historical dry-cleaning activities. Elevated concentrations of perchloroethylene (PCE) were detected in soil and groundwater to the south and east of the Klinke Cleaners building. A remediation system was installed and operated at the Klinke Cleaners site in April 2000, and February 2001 through March 2006. A Final Site Closure Letter was issued by the WDRN in November 2006.

- A Mobile Station located adjacent west of the property parcel was a closed leaking underground storage tank (LUST) site. Foth considered the LUST a REC since the site was located up gradient and immediately adjacent to the property.

- An Activity and Use Limitation (AUL) is associated with the property due to the residual soil and groundwater contamination remaining in-place from the Klinke Cleaners cleanup. The AUL requires that if the existing building or structures in the vicinity of the residual contamination are removed, the owner shall conduct an investigation of the degree and extent of contamination and that the pavement or impervious cap be maintained in compliance with the maintenance plan. The following activities are prohibited on any portion of the property where pavement is required unless approved by the WDNR: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

The property assessed in this Phase I ESA does not include the property or building which formerly contained Klinke Cleaners, Woodcraft, or Dunham's.

2010 Limited Phase II ESA. Based on the results of the 2010 Phase I ESA, Foth performed a limited Phase II ESA to evaluate areas of potential subsurface contamination, specifically from Klinke Cleaners and the LUST. No diesel-range organics, gasoline-range organics, or volatile organic compounds (VOCs) were detected in the soil borings collected adjacent to the Mobile Station LUST site. Residual soil contamination by PCE was detected in three soil borings location along the southeast region of the

building, between depths of 14 to 35 feet below ground surface (bgs). Detected PCE concentrations in the soil samples were all below the site-specific Residual Cleanup Level (RCL). Foth concluded that the residual contamination poses a very low human contact risk and recommends that the owners and subcontractors follow the protocols outlined in the AUL for the Property when relocating utilities in the vicinity of the borings along the southeast portion of the building, or performing any larger-scale site improvements.

Final Site Closure Letter. The User provided a copy of the Final Site Closure Letter issued for Klinke Cleaners by the WDNR in November 2006. This letter approved the closure of the Klinke Cleaners site and describes the conditions of the AUL, to include that if the existing building or structures in the vicinity of the residual contamination are removed, the owner shall conduct an investigation of the degree and extent of contamination. The letter also states that the pavement or other impervious cap that currently exists above the residual contamination area be maintained in compliance with the maintenance plan (included in the letter). In the case that soil in the residual contamination area is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present, the owner will need to determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment, or disposal is in compliance with applicable statues and rules. The following activities are prohibited on any portion of the property where pavement is required unless approved by the WDNR: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

3.2 Summary of User-Provided Documents

Based on the review of documents provided by the User, no RECs were identified in connection to the Subject Property, with the exception of the following:

- The Phase I ESA and Closure Letter indicate there is an AUL on the property associated with residual contamination left in place during the Klinke Cleaners environmental cleanup. Although the AUL restrictions and former cleanup are not located on the Subject Property, the AUL is applied to the entire parcel. This is considered a REC to the Subject Property.

4.0 RECORDS REVIEW

4.1 Environmental Database Review

Consistent with ASTM E1527-13, Apex obtained and reviewed environmental databases and records to characterize the obvious and apparent uses of the Subject Property. Apex retained Environmental Data Resources (EDR) to provide a database and records search report. Apex has reviewed the listings provided by the database report and evaluated whether these listings should be considered RECs, and discusses listings pertaining to the Subject Property, adjoining properties, or properties that are considered to be RECs in the sections below.

Environmental record sources required by the ASTM standard, and included in Apex's review, are listed below in **Table 4-1**. Other, supplemental (non-ASTM) databases were included in the review, as well. A copy of the environmental records search report is presented in **Appendix 4.**

TABLE 4-1
SUMMARY OF ENVIRONMENTAL DATABASE INFORMATION

Environmental Record	Search Distance (Miles)	No. of Sites Listed	Subject Property Listed?
Federal National Priorities Sites List (NPL)	1.0	0	No
Federal Delisted NPL Sites	0.5	0	No
Federal CERCLIS Sites	0.5	0	No
Federal CERCLIS NFRAP Sites	0.5	0	No
Federal RCRA CORRACTS Facilities	1.0	0	No
Federal RCRA Non-CORRACTS TSD Facilities List	0.5	0	No
Federal RCRA Generators List	0.25	7	No
Federal Institutional Control / Engineering Control Registries (IC/EC)	0.5	0	No
Federal Emergency Response Notification System (ERNS) List	Site	0	No
State / Tribal-Equivalent CERCLIS Sites	1.0	3	No
State / Tribal-Equivalent Landfill and Solid Waste Disposal Sites	0.5	36	No
State / Tribal-Equivalent Leaking Storage Tank (LUST) Sites	0.5	5	No
State / Tribal Registered Storage Tank List	0.25	10	No
State / Tribal Voluntary Cleanup Sites (VCP)	0.5	0	No

TABLE 4-1 SUMMARY OF ENVIRONMENTAL DATABASE INFORMATION			
Environmental Record	**Search Distance (Miles)**	**No. of Sites Listed**	**Subject Property Listed?**
State / Tribal Institutional Control / Engineering Control Registries (IC/EC)	0.5	3	No
State / Tribal Drycleaners	0.25	0	No
WI SPILLS	0.125	0	No
RCRA – Non-Generators	0.25	4	No
FINDS	Site	0	No

The Subject Property was not listed in any of the databases searched by EDR.

Adjacent properties were identified in the EDR report. These listings were evaluated for relative cross-gradient or down-gradient locations, distance of the sites from the Subject Property, current status, or enrollment in a regulatory program. Adjacent property listings are briefly discussed below.

Westgate Mall – This site is listed in the WI Asbestos database for the identification of asbestos during a demolition project. This site is listed at being on the Subject Property in the database report, however, this refers to the building adjacent to the south of the Subject Property. This listing is not considered a REC to the Subject Property.

Klinke Cleaners – This listing is included in several databases for contamination and cleanup resulting from historical dry-cleaning activities. The site cleanup status is closed and AULs are in place to protect human health risk through contact with contaminated media. The AULs are specific to the Klinke Cleaners area, however, the AUL is associated with the entire parcel, which includes the Subject Property. Therefore, the AUL is considered a REC to the Subject Property.

Hy-Vee Store #1392 and Tenants – Several (former) tenants in this building (located adjacent south of the Subject Property – same building that Klinke Cleaners operated within) are listed as small hazardous waste generators and/or conditionally exempt small quantity generators. Tenants include TJ Maxx, Sierra Trading Post, Office Depot, and Sally Beauty. No violations or other information was provided. These listing are not considered a REC to the Subject Property.

Jiffy Lube Store #1384 – This site is located approximately 600 feet west of the Subject Property, across S Whitney Way. The site is included in the above ground storage tank (AST) database for registering ASTs

containing new and waste oil. No violations or other information was provided. This site is not considered a REC to the Subject Property.

Apex reviewed the database listings of unplottable or "orphan" sites, which are sites that have not been geocoded based on a lack of sufficient data regarding their exact location. Only one listing was included in the plottable listing summary, referred as Capitol Motel. Based on the listing description, this site is located several miles east of the Subject Property and is not considered a REC to the Subject Property.

4.2 Additional Environmental Record Sources

The ASTM E1527-13 standard provides for the review and analysis of additional environmental record sources during the performance of a Phase I ESA at the discretion of the environmental professional. Relevant factors in determining whether additional environmental records sources should be reviewed include, but are not limited to:

- The completeness of data provided by standard environmental record sources;
- Whether additional environmental record sources are reasonably ascertainable;
- Whether additional environmental record sources are useful, accurate, and complete in light of the records review objectives; and
- Whether additional environmental record sources are customarily obtained pursuant to the type of commercial real estate transaction involved.

Additional file review was not completed for this Phase I ESA.

4.3 Environmental Liens and AULs

An environmental lien search was not included in the scope of services outlined in the proposal. Spills or cleanup activities large enough to require a lien for cleanup would likely have been identified in the environmental database review. Apex did not identify any such activities during the environmental database review.

4.4 Physical Setting Sources

Sources consulted to characterize the physical setting of the Subject Property are identified in Section **10.0**, References.

The Subject Property is relatively flat with an approximate elevation of 1008 feet above mean sea level. The overall site topography and surrounding areas slope gently towards the west-southwest. The nearest surface water is located approximately 2,500 feet south-southeast of the Subject Property at the Odana hills Golf Course. Lake Wingra is approximately 2 miles east of the Subject Property.

According to the Geologic Map, bedrock beneath the Subject Property is identified as Cambrian sandstone and limestone. Unconsolidated material in the area is mainly alluvium, including silt, sand, and gravel with some clay.

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) lists two soils types on the Subject Property: St. Charles silt loam and Dodge silt loam. The St. Charles silt loam is mapped in the center of the Subject Property, running vertically. This soil is a Class B soil that exhibits moderate infiltration rates. This soil is well drained. The Dodge silt loam is present along the west and eastern boundaries of the Subject Property. This soil is also described as being well drained with moderate infiltration rates.

Regional groundwater flow is expected to be east towards Lake Wingra. No wetland features are present on the Subject Property or adjoining properties. Based on a review of WDNR well log database, groundwater is anticipated to be encountered at depths greater than 50 feet bgs.

4.5 Historical Use Information

Apex collected information from historical data sources consisting of aerial photographs, topographic maps, and city directories for the Subject Property and vicinity. Copies of historical resources are included as **Appendix 5** to this report.

A summary of the Subject Property history from the listed sources is presented as follows.

TABLE 4-2
SUMMARY OF SUBJECT PROPERTY HISTORY

Period	Source	Description
1880s – 1900s	Topographic Maps	The 1890, 1892, 1904, 1906 topographic maps show the Subject Property and adjacent properties as undeveloped. In the 1890 and 1892 topographic maps, a lake is located approximately half a mile south of the Subject Property and the Chicago Madison and Northern railroad line is located approximately 1 mile southeast of the Subject Property. In the 1904 and 1906 topographic maps, the lake is now shown to be marsh land, and the railroad is labeled as Central Rail Road. A few roads are displayed on the map (unlabeled) with sparse adjacent structures present.

TABLE 4-2 SUMMARY OF SUBJECT PROPERTY HISTORY		
Period	**Source**	**Description**
1930s	Aerial Photographs	The 1937 aerial photograph presents the Subject Property developed with agricultural fields. Surrounding areas are also developed for agriculture. Paved roads are present and bound the Subject Property to the west and south (present day S Whitney Way, and Odana Road, respectively). A single small residential property is developed to the west of the Subject Property and to the east (off of Odana Road).
1940s	Aerial Photographs	There are no significant changes between the 1937 aerial photograph and the 1949 aerial photograph to the Subject Property or surrounding properties.
1950s	Aerial Photographs Topographic Map	There are no significant changes between the 1949 aerial photograph and the 1955 aerial photograph to the Subject Property or surrounding properties. The 1959 topographic map shows the Subject Property as developed with two large structures, likely used for commercial/retail. The southernmost structure extends onto the adjacent south property. A diagonal cut road (present day S Segoe Road) is present to the south/east. A road to the north of the Subject Property (present day Tokay Blvd) is also present. Approximately half a mile southwest of the Subject Property is a highway (present day W Beltline Highway). A large structure is present adjacent east of the Subject Property and is labeled Odana School. East of the school is noted on the topographic map as a "built up" area. The road adjacent west of the Subject Property (present day S Whitney Way) is labeled as a highway.
1960s	Aerial Photographs City Directories Topographic Map	The 1962 and 1968 aerial photographs indicate a third structure has been constructed between the previous two structures. The other areas of the property appear to be developed with paved parking. On the adjacent south property, a small structure is present in the southwest corner (at the corner of S Whitney Way and Odana Road). Surrounding properties to the south and east (past Odana School) appear to be developed with residential structures and associated access roads. Increased development is also observed to the west of the Subject Property and appears to be commercial-use development. There are no significant changes observed in the 1969 topographic maps, with the exception of the property located to the southwest of the Subject Property is labeled in the topographic map as a Shopping Center. 1966 city directories listed Westgate Shopping Center and individual tenants. Tenants included salons/barber shops, retail department stores, insurance office, church space, candy store, photo supply store, toy store and shoe stores.
1970s	Aerial Photographs Topographic Map City Directories	The 1974 topographic map shows the Subject Property as unchanged. Increased commercial development is observed to the west/ southwest of the Subject Property along the West Beltline Highway. No significant changes were observed in the 1976 aerial photograph, with the exception of the buildings on the Subject Property appear to be connected to form one large structure. Also, a small structure is present on the adjacent south property off of Odana Road. The 1970 and 1975 City Directories list Westgate Mall and individual tenants. Tenants list is similar to the 1966 directory, with the exception of an animal clinic, realty group, restaurants, hobby store, travel agent, tax services, book/records shops, and a flower shop.

TABLE 4-2 SUMMARY OF SUBJECT PROPERTY HISTORY		
Period	**Source**	**Description**
1980s	Aerial Photographs Topographic Map City Directories Sanborn Map	The 1983 topographic maps show the subject property as unchanged. The small structure south of the Subject Property observed in the 1976 aerial photograph is not present. There are no significant changes observed in the 1980 and 1986 aerial photographs. The 1986 Sanborn Map shows the Subject Property buildings and construction date/type. Most of the buildings were built between 1959 and 1960. Some portions of the building (specifically those built to connect the structures together) were built in 1965. A dry cleaning facility is labeled on the Sanborn Map as the southern most tenant (this tenant space is located on the property adjacent south of the Subject Property). The 1980, 1985, and 1989 city directories list general retail and commercial businesses as tenants of the Westgate mall – Shopping Center. Klinke's Cleaners/ Pilgrim's Cleaners is listed in the directory for the years of 1980 – 1989 at the address 622 and/or 626 S Whitney Way.
1990s	Aerial Photographs City Directories	There are no significant changes observed in the 1992 aerial photograph. The 1992 and 1995 city directories list general retail/commercial tenants at the Subject Property. Klinke Cleaners was identified in the 1995 directory. Also, the 1995 directory identified a Jiffy Lube located on the property adjacent west of the Subject Property (across S Whitney Way).
2000s	Aerial Photographs City Directories	No significant changes were observed in the 2000 and 2006 aerial photographs with the exception of increased commercial development is observed north of the Subject Property on previously agricultural-use land. The 2000 and 2005 city directories list general retail/commercial tenants at the Subject Property. Klinke Cleaners and Jiffy Lube were identified on the 2000 and 2005 directories.
2010s	Aerial Photographs City Directory Topographic Map	No significant changes were observed in the 2010, 2013, 2017 aerial photographs, with the exception of the Subject Property structure was observed to be separated into two separate structures in the 2013 aerial photograph. Only the northern structure is located on the Subject Property. The southern structure is on the adjacent south property and includes the Klinke Cleaners tenant space. The aerial photographs also show continued commercial/industrial development of property located north of the Subject Property. The 2013 topographic map depicts topography and streets only. No buildings are depicted. No significant changes were observed in the 2010, 2014, and 2017 city directories, with the exception of Klinke Cleaners was not identified in either of the directories.

Based on a review of historical sources, the Subject Property was developed for agricultural use prior to 1937. Between 1959 and 1960, the Subject Property was developed with three commercial-use buildings and associated paved parking. The buildings were connected in the 1970s to form one large shopping center. The southern portion of this shopping center structure is not located on the Subject Property. In 2013, the structure was separated into two buildings; one is fully located on the Subject Property and the other building is located on a property adjacent to the south of the Subject Property.

Surrounding properties were originally undeveloped and/or developed for agricultural use, with a few residential structures developed along main roadways. Between the 1950s and 1970s, increased development was observed to the areas east, west, and south of the Subject Property, to include residential,

commercial, and educational structures, along with highways and access roads. In the 2000s, surrounding properties north of the Subject Property started development for commercial/industrial use.

City directories identified Klinke Cleaners, a dry cleaning facility, in the building south of the Subject Property. Klinke Cleaners (formerly referred to as Pilgrims Cleaners) operated at this location between 1980 and 2005. Considering this facility is not located on the Subject Property, and upon evaluation of the Phase II ESA (Foth, 2010) data that was provided by the User, the former dry cleaning facility is not considered a REC to the Subject Property.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

On April 6, 2020, Ms. Amy Litscher of Saga Environmental and Engineering, Inc. (Saga) completed the site reconnaissance of the Subject Property. Mr. John Schulte, Property Manager, accompanied Ms. Litscher during the visit. Representative photographs are provided in **Appendix 2**.

5.2 Observations

The following is a summary of site observations:

TABLE 5-1
SITE RECONNAISSANCESUMMARY

Condition	Observed?	Explanation	REC?
Hazardous Substances / Petroleum Products	Yes	At the time of the site visit, a small (less than five gallons) container of propane fuel was present in the utility area that was used very infrequently for a portable heater used to heat roof tiles.	No
Drums/ Suspicious Containers	No		No
Other Possible Indicators of Hazardous Substance Impacts	No		No
Underground Storage Tanks (USTs)	No		No
Aboveground Storage Tanks (ASTs)	No		No
Septic Tank	No		No
PCB-containing Electrical Equipment	Yes	In the center part of the strip/alley area, located along the outside mall wall, are two Alliant Energy transformers. There is no evidence of leaks coming from either of the transformers.	No
Sumps/Drains/Drywells	No		No
Wells	No		No
Standing Water/Pits/ Ponds/Lagoons	No		No
Staining/Odors	No		No
Stressed Vegetation	No		No

TABLE 5-1 SITE RECONNAISSANCESUMMARY			
Condition	**Observed?**	**Explanation**	**REC?**
Undocumented Fill	Yes	On the east part of this alley are two refuse dumpsters, a large storage container, and two piles of construction/building debris. Access to the large storage container was not possible. The area represents a data gap because of the lack of access, and because it is unknown what types of debris are present.	Data Gap
Hydraulic Equipment	No		No

The Subject Property is bounded to the south by the HY-VEE grocery store and associated parking lot. It is bounded to the west by South Whitney Way, and to the north by Tokay Boulevard. The eastern Subject Property boundary is a hill extending up to an office building. On the opposite sides of South Whitney Way and Tokay Boulevard are additional commercial buildings.

The southwest portion of the Subject Property is a parking lot with various parking curbs. The parking lot surface is in fair condition, as can be seen in Photos 1 through 7. There is a storm drain in the center of the parking lot. Along Whitney Way and Tokay Boulevard there are sidewalks and a tree-line. There are overhead utility lines that also run along both streets. The northwest part of the Subject Property boundary has a grassy area that runs between the sidewalk and the west walkway of the mall.

There is an alley that runs along the north/back of the mall building. The alley extends between the mall building's north wall and a hilled tree and grass area that runs up to Tokay Boulevard. In the grass area, there are boulders and overhead utility poles. There is a dock area at the west part of the alley. In the center part of the alley there is a small courtyard with one general refuse dumpster and utility connections. On the east part of this alley are another two refuse dumpsters, a large storage container, and two piles of construction/building debris. Access to the large storage container was not possible. Mr. Schulte indicated the storage container holds snow blowing equipment and indicated the container would be removed from the site once the snow season is over. The inaccessible storage container and construction debris represents a data gap because of the lack of access, and because it is unknown the types of debris that are present. There are two storm drains. One is a trench drain that is located near the large storage container. The other is located near the northeast corner of the Subject Property.

Along the eastern Subject Property boundary is a paved parking strip/alley. This strip/alley extends between the mall building's east wall and a hilled tree and grass area that runs up to a neighboring building and their open grassy area. In the center part of the strip/alley area, located along the outside mall wall, are two Alliant Energy transformers. There is no evidence of leaks coming from either of the transformers.

With the mall building, most spaces are empty store fronts. There is one occupied store front on the northwest corner of the mall. The occupant is Wisconsin Craft Market. There is a utility room along the north wall of the mall building. Within the utility room is the boiler, a freight elevator, and multiple electrical

boxes. A small (less than five gallons) container of propane fuel was present. Mr. Schulte indicated the propane fuel was used very infrequently for a portable heater used to heat roof tiles.

No RECs were identified based on the site reconnaissance. Apex considers the inaccessible storage container a low-significance data gap to the Subject Property. Apex also considers the piles and waste containers of construction debris to be a low-significance data gap to the Subject Property because the types of debris are unknown.

6.0 INTERVIEWS AND REGULATORY AGENCY FILE REVIEWS

The following interviews and information requests were completed to obtain additional information regarding the Subject Property and potential recognized environmental conditions: Copies of Records of Communications and FOIA requests are provided in **Appendix 3**. Pertinent information is discussed below or in other sections of this report.

Mr. John Schulte, Property Manager for the Subject Property, was interviewed during the site reconnaissance. Mr. Schulte indicated he had been employed at the Subject Property for over 10 years. Mr. Schulte is not aware of any environmental contamination at the site or past environmental clean-ups. He also indicated no knowledge of underground storage tanks or past chemical spills at the Subject Property. Mr. Schulte said there is natural gas boiler that is no longer in use, which is located on the first floor – northeast corner of the two-story section of the building (north-central part of the mall); the boiler was rarely used. He also stated that the Subject Property was built in 1959 as two sections of strip mall with a Sears building between them. The Sears building was removed, and the central area was enclosed to connect the two strip malls in 1976.

City of Madison Fire Department

Apex left a message with the City of Madison Fire Department. At this time of this report publication, Apex has not received a response. Should a response that significantly alters the findings of this report be received after finalization, Apex will notify the User.

City of Madison Records Department

Apex left a message with the City of Madison Records Department (a subsidiary of the Police Department). At this time of this report publication, Apex has not received a response. Should a response that significantly alters the findings of this report be received after finalization, Apex will notify the User.

Dane County Environmental Health Department

Apex left a message with the Dane County Environmental Health Department and received a call back from Phil on April 6, 2020. Phil informed us that due to disruptions in their normal operations caused by the coronavirus pandemic, their department is not currently fulfilling public record requests. He informed us that he will keep our request on-file and will check back in once the department operations are back to normal. At this time, if we receive a response from the County Environmental Health Department that significantly alters the findings of this report, Apex will notify the User.

Wisconsin Department of Environmental Health

The WDNR online database of cleanup sites was reviewed. No cleanup sites were identified at the Subject Property or adjacent properties except for those identified in the environmental database records review (Section 4.0), with the exception of a petroleum release located at WIS Dairy Heard Improvement Coop located approximately 1,000 feet east of the Subject Property. This release was reported in 1993 during the removal of two USTs. A site investigation was performed, and contaminated soil was excavated and removed from the Site. Confirmation sampling confirmed the contamination was adequately removed. The Site received an NFA in 1994.

No RECs or other conditions were identified during the interviews. Responses have not been received from all regulatory agencies contacted for interviews. This is considered a low-significance data gap to the Subject Property. Should a response that significantly alters the findings of this report be received after report finalization, Apex will notify the User.

7.0 OPINIONS, CONCLUSIONS, AND DATA GAPS

Apex Companies, LLC has performed a Phase I ESA of 160 Westgate Mall Drive, Madison, Wisconsin in general conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. This assessment has revealed no REC, HREC, CREC, or other environmental conditions in connection with the Subject Property with the following exceptions:

- The Phase I ESA and Closure Letter indicate there is an AUL on the property associated with residual contamination left in place during the Klinke Cleaners environmental cleanup. Although the Cleaners tenant space and residual contamination are not located on the Subject Property, the AUL is applied to the entire parcel. Therefore, this is considered a REC to the Subject Property. Apex recommends the User request a liability clarification letter from the WDNR to absolve the Subject Property from the AUL and associated environmental cleanup on the adjacent property.

Data Gaps

The ASTM Standard requires that the report identify the following: 1) *obvious* uses of the subject property since 1940 or first development, whichever is *earlier;* and 2) significant "data gaps" which affect the ability of the Environmental Professional to identify *recognized environmental conditions.* A data gap by itself is not inherently significant. The report is also to include information on the sources consulted to address the data gaps.

During the historical records review, time gaps of greater than five years were presented between historical records. This is not considered a significant data gap.

A large storage container, located in the alleyway north of the mall buidling, was inaccessible during the site reconnassiance. The site contact indicated the contents included snow blowing equipment. Since the contents were unable to be verified during the reconnassiance, this is not considered a significant data gap.

During the site reconnassiance, two piles of construction debris and two dumpsters containing construction debris were observed in the alleyway north of the mall building. Considering the types of debris present are unknown in the piles and dumpsters, Apex considers this a low-significance data gap.

Apex did not receive responses to all regulatory agency FOIA requests; however, based on information from other available sources, this is not considered a significant data gap.

8.0 SIGNATURES AND EP STATEMENT

8.1 Statement of Responsible Environmental Professional

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

Megan Masterson, R.G., Project Geologist

Paula Richardson, R.G., Senior Associate

8.2 Qualifications of Environmental Professionals and Site Assessor

Qualifications for Apex personnel responsible for the completion of this report are as follows:

Ms. Megan Masterson was responsible for historical review, regulatory review, and report preparation for the Phase I ESA. Ms. Masterson has five years of environmental consulting experience completing due diligence and pre-acquisition screening for property sales/redevelopment, site investigation, and remedial actions. Ms. Masterson is a licensed professional geologist in Oregon.

Ms. Amy Litscher completed the site reconnaissance portion of this Phase I ESA and has a Bachelor of Science Degree from Beloit College. She has over 15 years of environmental consulting experience.

Ms. Paula Richardson completed peer review and oversight for the Phase I ESA. Ms. Richardson is a Hydrogeologist and Project Manager with 17 years of environmental consulting experience completing due diligence and pre-acquisition screening for property redevelopment, as well as conducting site investigation and remedial actions. She is a licensed professional geologist in Wisconsin, Oregon and Washington and meets the criteria for an environmental professional as defined in § 312.10 of 40 CFR Part 312.

9.0 NON-ASTM CONSIDERATIONS

There are no non-ASTM services included in this Phase I ESA.

10.0 REFERENCES

Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13. November 6, 2013.

Environmental Document Review (EDR), March 31, 2020, Report Number: 6027484.2s

Aerial Photographs 1937, 1949, 1955, 1962, 1968, 1976, 1980, 1986, 1992, 2000, 2006, 2010, 2013 and 2017.

Historical Topographic Maps 1890, 1892, 1904, 1906, 1959, 1969, 1974, 1983, and 2013.

City Directories 1966, 1970, 1975, 1980, 1985, 1989, 1992, 1995, 2000, 2005, 2010, 2014, and 2017.

Schruben, P.E., Amdt, R.E., and Bawiec, W.J., 1994. Geology of the Conteminous U.S. at 1:2,500,000.

11.0 TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E1527-13. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions or additional explanation regarding the meaning of terms.

Recognized Environmental Condition (REC) – The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that indicate pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

De minimis condition – A condition 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. Conditions determined to be *de minimis* conditions are not *recognized environmental conditions or controlled recognized environmental conditions*.

Controlled Recognized Environmental Condition – A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a controlled recognized environmental condition. The "control" is represented by the restriction that the property remains commercial. A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Historical Recognized Environmental Condition (HREC) – A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the

satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

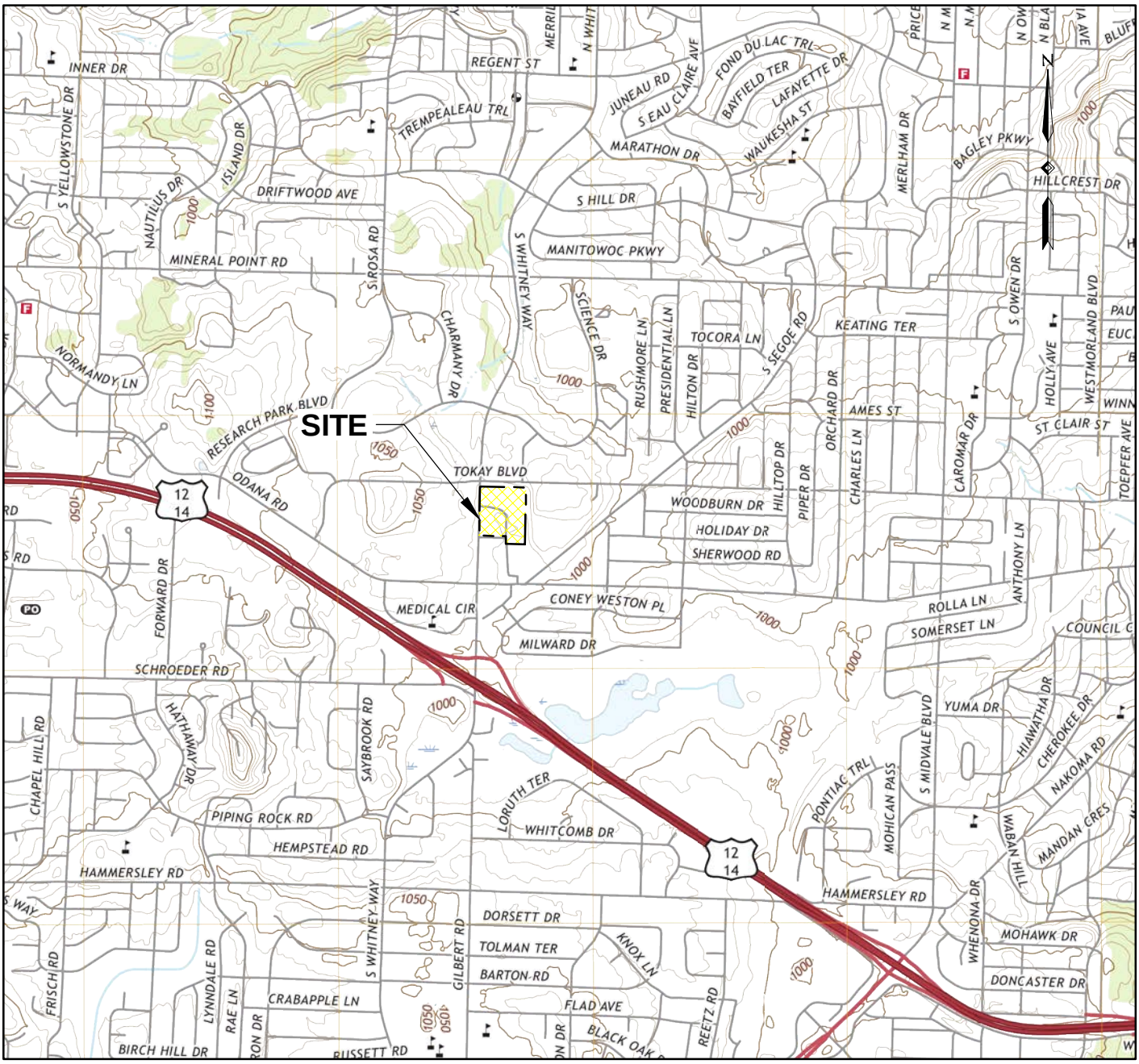
Material Threat – A physically observable or *obvious* threat which is reasonably likely to lead to a release that, in the opinion of the *environmental professional*, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a *hazardous substance,* and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Migrate/migration – Refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

Data Gap – 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 site reconnaissance (for example, an inability to conduct the site reconnaissance), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). The report shall identify and comment on significant data gaps that affect the ability of the EP to identify recognized environmental conditions and identify the sources of information that were consulted to address the data gaps. A data gap by itself is not inherently significant.

Business Environmental Risk – 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 limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13 of ASTM E1527-13 and include, but are not limited to, Asbestos-Containing Building 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; Radon; Regulatory compliance; and Wetlands.

Appendix 1 - Figures



Madison West, Wisconsin

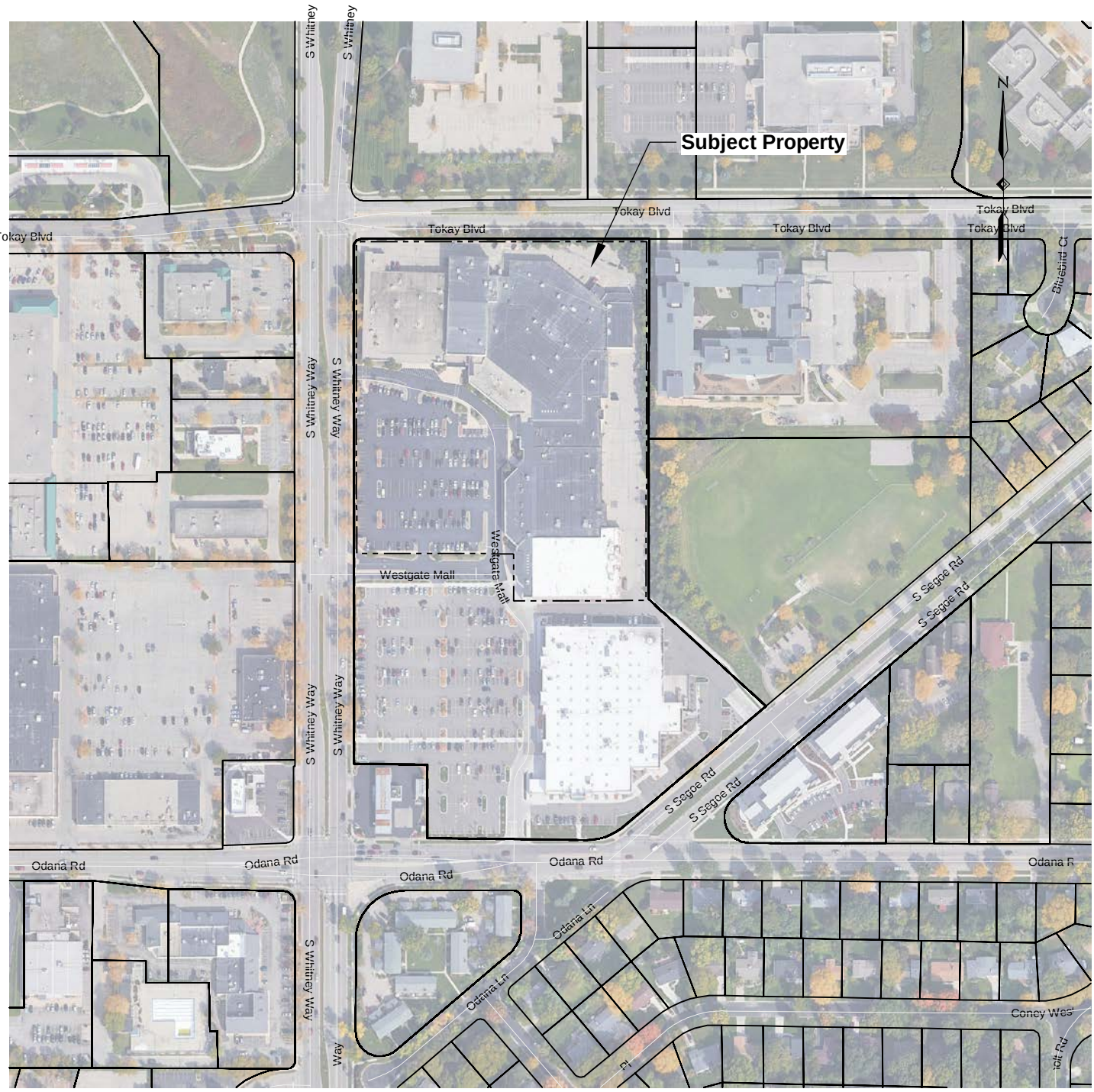
United States Geological Survey
7.5 Minute Series Topographic Map
Contour Interval: 10 feet
Scale: 1 inch = 24,000 feet
Date: 2018

0 2,000 4,000
Scale in Feet

Site Location Map

Phase I Environmental Site Assessment
160 Westgate Mall Drive
Madison, Wisconsin

APEX Apex Companies, LLC 3015 SW First Avenue Portland, Oregon 97201	Project Number	2578-00	Figure
	April 2020		1



Note: Base map prepared from Dane County GIS (https://gis-countyofdane.opendata.arcgis.com/) and a Google Earth Pro Aerial (2014).

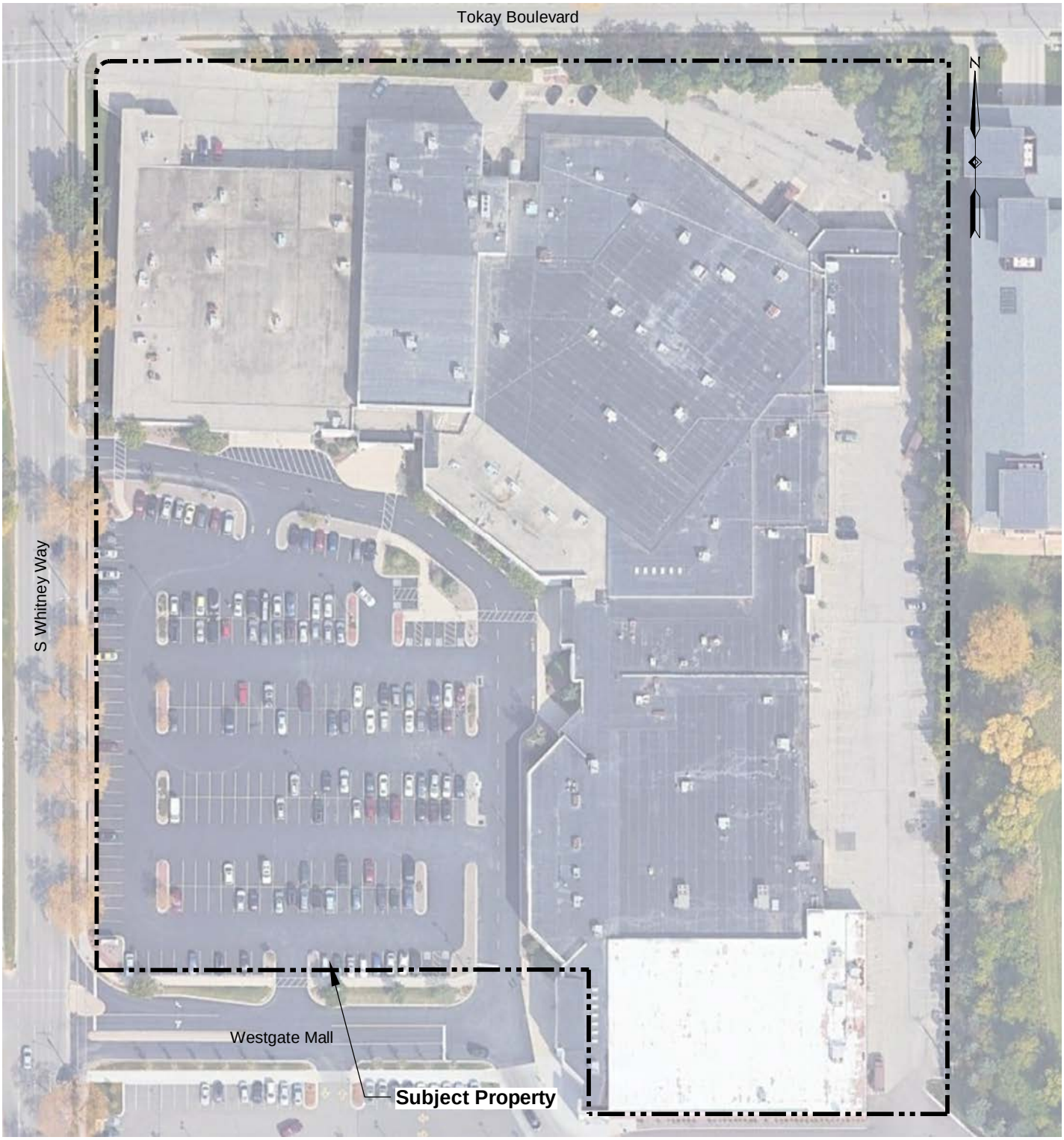
0 300 600

Scale in Feet

Site Vicinity Plan

Phase I Environmental Site Assessment
160 Westgate Mall Drive
Madison, Wisconsin

APEX Apex Companies, LLC 3015 SW First Avenue Portland, Oregon 97201	Project Number	2578-00	Figure
	April 2020		2



Note: Base map prepared from Dane County GIS (https://gis-countyofdane.opendata.arcgis.com) and a Google Earth Pro Aerial (9/21/2014)

0 100 200

Scale in Feet

Legend:

XXX

Site Plan

Phase I Environmental Site Assessment
160 Westgate Mall Drive
Madison, Wisconsin

APEX Apex Companies, LLC 3015 SW First Avenue Portland, Oregon 97201	Project Number	2578-00	Figure
	April 2020		3

Appendix 2 – Representative Site Photographs

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 1

DESCRIPTION:

Parking Lot, Looking Southeast at Southeast Section of Mall Building

PHOTO: 2

DESCRIPTION:

Parking Lot, Looking Northwest at North Section of Mall Building

APEX	CLIENT: Apex Companies, LLC / JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 3

DESCRIPTION:

Parking Lot, Looking Southwest at Whitney Way

PHOTO: 4

DESCRIPTION:

Parking Lot Surface

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 5

DESCRIPTION:

Parking Lot, Looking East at East-Center of Mall Building

PHOTO: 6

DESCRIPTION:

Parking Lot, Looking East at North-Center of Mall Building

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 7

DESCRIPTION:

Parking Lot, Looking West at West Corner of Mall and Whitney Way

PHOTO: 8

DESCRIPTION:

Northwest Subject Property Boundary, Looking West Off Property at Whitney Way and Tokay Boulevard Corner

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 9

DESCRIPTION:

Northwest Subject Property Boundary, Looking South Along Western Mall Wall

PHOTO: 10

DESCRIPTION:

Northwest Subject Property Boundary, Looking South Along Western Mall Tree Line

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 11

DESCRIPTION:

North Area of Subject Property in Alley Back/North of Mall. Looking East

PHOTO: 12

DESCRIPTION:

Dumpster Located in Alley Back/North of Mall

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 13

DESCRIPTION:

Alley Back/North of Mall

PHOTO: 14

DESCRIPTION:

Alley Back/North of Mall,
Looking at Dock Area

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 15

DESCRIPTION:

Alley Back/Northeast of Mall

PHOTO: 16

DESCRIPTION:

Alley Back/Northeast of Mall, Building Debris

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 17

DESCRIPTION:

Overhead Utility Lines Running Along Tokay Boulevard Along North Subject Property Boundary, Looking East

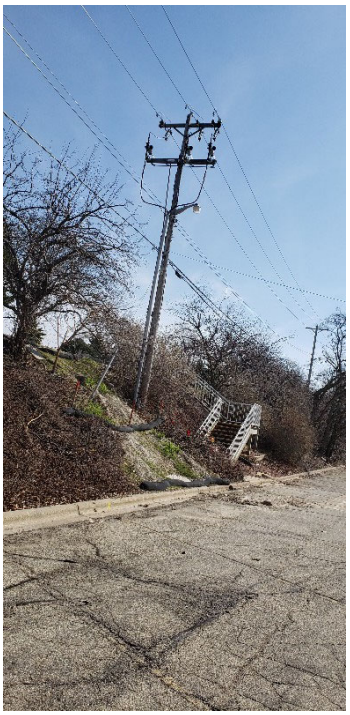


PHOTO: 18

DESCRIPTION:

Alley Back/Northeast of Mall, Building Debris and Construction Equipment, Looking West

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 19

DESCRIPTION:

Northeast Corner of Subject Property, Looking East

PHOTO: 20

DESCRIPTION:

Northeast Corner of Subject Property, Looking Northeast

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 21

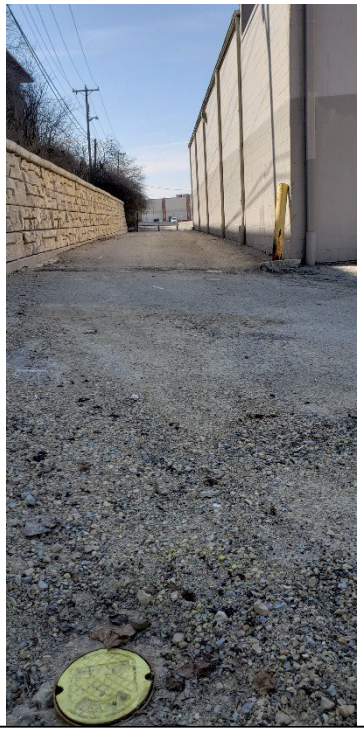
DESCRIPTION:

Storm Drain in Alleyway Near Northeast Corner of Subject Property

PHOTO: 22

DESCRIPTION:

Eastern Subject Property Boundary, Looking Behind East Wall Behind Building; Water Connection (Yellow Cap)



APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 23

DESCRIPTION:

Inside Mall Hall

PHOTO: 24

DESCRIPTION:

Inside Mall Hall

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 25

DESCRIPTION:

Inside Mall Hall

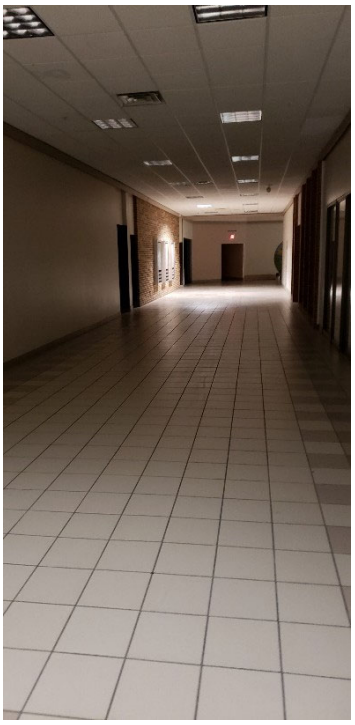


PHOTO: 26

DESCRIPTION:

Inside Mall Hall

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 25

DESCRIPTION:

Former Store Space Within Mall

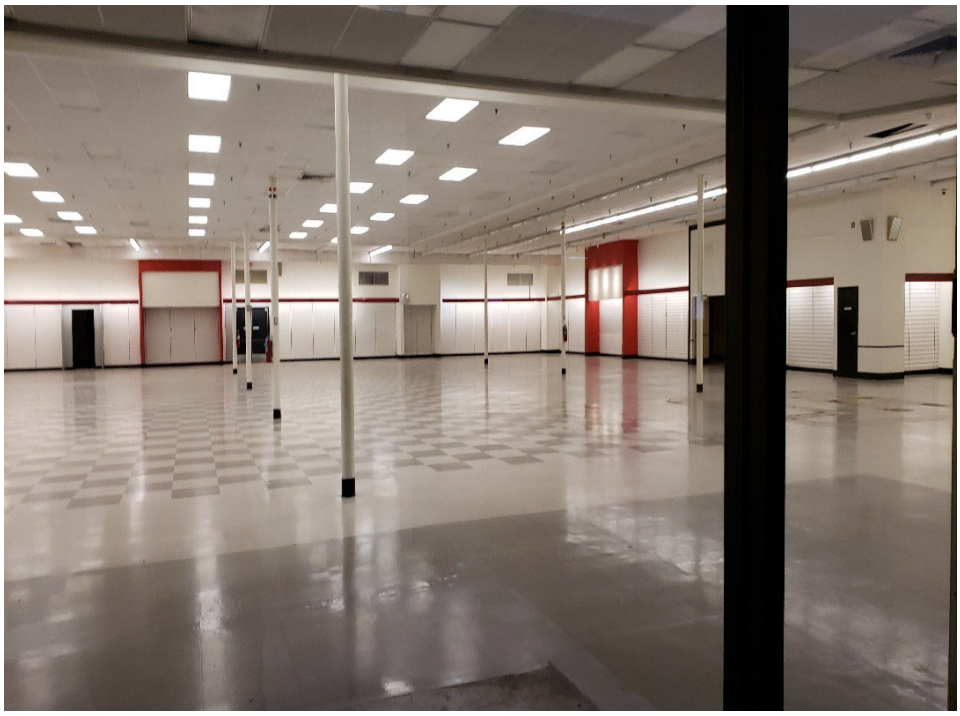


PHOTO: 26

DESCRIPTION:

Inside Utility Area, Along North-Center of Mall Building Wall

APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	

PHOTO: 27

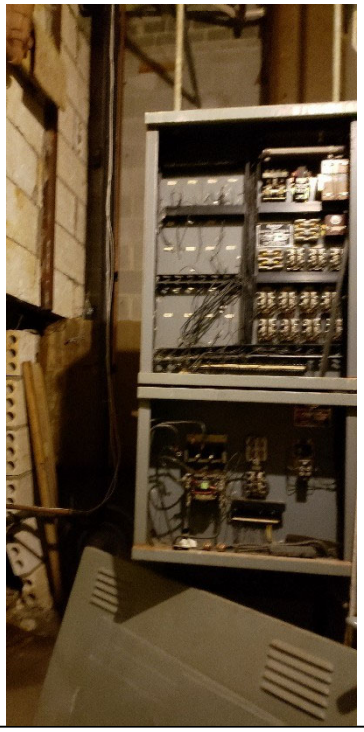
DESCRIPTION:

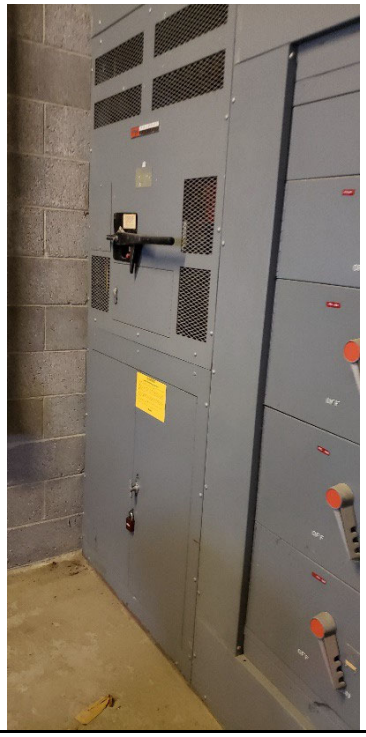
Former Store Space Within Mall

PHOTO: 28

DESCRIPTION:

Inside Utility Area, Along North-Center of Mall Building Wall



APEX	CLIENT: JT Klein	PROJ. NO: 2578-00	DATE: 04/06/2020
	PROJECT: Phase I ESA	LOCATION: 160 Westgate Mall Drive, Madison, WI	
PHOTO: 29 DESCRIPTION: Former Store Space Within Mall			

Appendix 3 - ASTM Questionnaire,

Interview Materials, User Documentation

PHASE I ENVIRONMENTAL SITE ASSESSMENT
ASTM STANDARDS USER QUESTIONNAIRE

1. Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state, or local law?

   No

2. Are you aware of any Activity and Use Limitation (AUL), 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

3. Do you have any specialized knowledge or experience related to the past uses of the property or past or current uses of 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?

   Shopping mall- retail uses

4. 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 know or believed to be present at the property?

   Yes

5. 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?

   No

6. Are you aware of commonly known/reasonably ascertainable information about the property that would help identify conditions indicative of releases or threatened releases? For example: do you know the past uses of the property that could have caused environmental spills/contamination; or do you know of specific chemicals that are present or once were present at the property; or do you know of spills or other chemical releases that occurred at the property; or do you know of any environmental clean-ups that have occurred at the property?

   No

Facility Name: Westgate Mall

User Signature: Kacie Ranjan Title: Director, Real Estate Date: 4/3/2020

MyProperty Search Results

NO INFORMATION FOUND FOR THE SUBMITTED ADDRESS

No records were found within the EPA's Facility Registry System (FRS) list of address records for the provided search location. The No Records Certificate is a link to a printable document stating that no record(s) were found for the provided search location.

Search Criteria
Address Searched: 160 Westgate Mall Drive
City Searched: Madison
State Searched: WI

WARNING:
The address entered could not be matched exactly against the EPA's Facility Registry System (FRS) list of address records.
Please make sure you have entered the address correctly for the location you are interested in.

If you would like to utilize additional search tools to investigate areas of interest, please visit the Envirofacts or the Facility Registry System search tools.

Query executed on 04/06/2020 03:48 PM

Disclaimer: The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

LAST UPDATED ON {MONTH DAY, YYYY}

Appendix 4 - Environmental Database Report

and Regulatory File Information

Westgate Redevelopment Phase I ESA
160 Westgate Mall Drive
Madison, WI 53711

Inquiry Number: 6027484.2s
March 31, 2020

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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Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	361
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

160 WESTGATE MALL DRIVE
MADISON, WI 53711

COORDINATES

Latitude (North):	43.0518250 - 43˚ 3' 6.57''
Longitude (West):	89.4720230 - 89˚ 28' 19.28''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	298668.9
UTM Y (Meters):	4769320.5
Elevation:	1008 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5954807 MADISON WEST, WI
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20151011, 20150909
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
160 WESTGATE MALL DRIVE
MADISON, WI 53711

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	WESTGATE MALL	WHITNEY WAY & ODANA	WI ASBESTOS		TP
A2	KLINKE CLEANERS	626 WESTGATE MALL	WI ERP, WI SHWIMS, WI CRS, WI AUL, RCRA NonGen /...	Higher	139, 0.026, WSW
A3	KLINKES CLOTHING CAR	626 WESTGATE MALL	EDR Hist Cleaner	Higher	139, 0.026, WSW
A4	SHERWIN-WILLIAMS CO	514 WESTGATE MALL	RCRA NonGen / NLR, FINDS, ECHO	Higher	143, 0.027, West
A5	SHERWIN WILLIAMS CO	514 WESTGATE MALL	WI SHWIMS	Higher	143, 0.027, West
B6	HY-VEE STORE #1392	675 S WHITNEY WAY	WI SHWIMS, WI MANIFEST	Higher	349, 0.066, West
B7	HY-VEE STORE #1392	675 S WHITNEY WAY	RCRA-VSQG	Higher	349, 0.066, West
C8	SIERRA TRADING POST	676 S WHITNEY WAY, S	WI SHWIMS	Higher	534, 0.101, WSW
C9	T J MAXX T0233	676 S WHITNEY WAY ST	RCRA-VSQG	Higher	534, 0.101, WSW
C10	SIERRA TRADING POST	676 S WHITNEY WAY, S	RCRA-VSQG	Higher	534, 0.101, WSW
C11	OFFICE DEPOT #147	676 S. WHITNEY WAY,	RCRA-VSQG	Higher	534, 0.101, WSW
C12	T J MAXX T0233	676 S WHITNEY WAY ST	WI SHWIMS, WI ASBESTOS	Higher	534, 0.101, WSW
C13	SALLY BEAUTY 2807	678 S WHITNEY WAY ST	RCRA-VSQG	Higher	547, 0.104, WSW
C14	SALLY BEAUTY 2807	678 S WHITNEY WAY ST	WI SHWIMS	Higher	547, 0.104, WSW
15	JIFFY LUBE STORE #13	648 S WHITNEY WAY	WI AST	Higher	584, 0.111, NW
C16	ODANA PRESS INC	684 S WHITNEY WAY	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO	Higher	590, 0.112, SW
D17	MOBIL OIL CORP SS G0	699 S WHITNEY WAY	RCRA NonGen / NLR, FINDS, ECHO	Lower	612, 0.116, SSW
D18	WHITNEY WAY MOBIL	699 S WHITNEY WAY	WI UST	Lower	612, 0.116, SSW
D19	WESTGATE MOBIL	699 S WHITNEY WAY	WI UST, WI Financial Assurance	Lower	612, 0.116, SSW
D20	BECKWITHS WESTGATE M	699 S WHITNEY WAY	WI UST	Lower	612, 0.116, SSW
D21	WESTGATE MOBIL MART	699 S WHITNEY WAY	EDR Hist Auto	Lower	612, 0.116, SSW
D22	MOBIL OIL CORP#05 G0	699 S WHITNEY WAY	WI SHWIMS, WI LUST, WI SPILLS, WI WRRSER	Lower	612, 0.116, SSW
E23	WESTGATE FIRESTONE	5402 ODANA RD	WI UST	Lower	648, 0.123, South
E24	FOSTER ROBERT D	5402 ODANA RD	EDR Hist Auto	Lower	648, 0.123, South
F25	WALGREEN CO # 2848	606 S WHITNEY WAY	WI SHWIMS, WI MANIFEST	Higher	718, 0.136, NW
F26	WALGREEN CO # 2848	606 S WHITNEY WAY	RCRA-VSQG, FINDS, ECHO	Higher	718, 0.136, NW
G27	WIS DAIRY HERD IMPRO	5301 TOKAY BLVD	WI SHWIMS, WI LUST, WI ASBESTOS, WI TIER 2	Higher	828, 0.157, NE
G28	WISCONSIN DAIRY HERD	5301 TOKAY BLVD	WI UST, WI AST	Higher	828, 0.157, NE
H29	BIG LOTS #5307	674 WHITNEY WAY	WI SHWIMS	Higher	905, 0.171, WSW
H30	BIG LOTS #5307	674 WHITNEY WAY	RCRA-VSQG	Higher	905, 0.171, WSW
I31	DONALD OTTO	5220 ODANA RD	WI UST	Lower	1071, 0.203, SE
32	UW HEALTH RESEARCH P	621 SCIENCE DR	WI SHWIMS	Higher	1149, 0.218, NNE
I33	WESTWOOD CHRISTIAN C	5210 ODANA RD	WI UST	Lower	1171, 0.222, ESE
34	DORA GRANGER	630 DEARHOLT RD	WI UST	Lower	1172, 0.222, East
35	SAFC INC	601 SCIENCE DR	RCRA-SQG, WI SHWIMS, FINDS, ECHO	Higher	1327, 0.251, NNE
36	GILBERT SUBSTATION	5721 TOKAY BLVD	WI LUST	Higher	1382, 0.262, WNW
J37	SAFC INC	645 SCIENCE DR	RCRA-LQG, WI SHWIMS, WI CRS, WI AIRS, WI MANIFEST,...	Higher	1434, 0.272, North
J38	SAFC INC	645 SCIENCE DR	WI ERP, WI AUL	Higher	1434, 0.272, North
K39	POWDERJECT VACCINE I	585 SCIENCE DR	WI SHWIMS	Higher	1524, 0.289, NE

MAPPED SITES SUMMARY

Target Property Address:
160 WESTGATE MALL DRIVE
MADISON, WI 53711

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	INFLUENZA INSTITUTE	575 SCIENCE DRIVE	WI SHWIMS	Higher	1547, 0.293, NE
41	LSNE-MADISON LLC	5501 RESEARCH PARK B	WI SHWIMS, WI NPDES, WI TIER 2	Higher	1694, 0.321, NNW
L42	TETRIONICS INC (FORM	565 SCIENCE DR	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO	Lower	1696, 0.321, NE
43	UW HEALTH ODANA ATRI	5618 ODANA ROAD	WI SHWIMS	Higher	1723, 0.326, WSW
L44	MIRUS CORP	545 SCIENCE DR	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO	Lower	1811, 0.343, NE
45	VALVOLINE INSTANT OI	5632 ODANA RD	RCRA-VSQG, WI SHWIMS, FINDS, ECHO, WI BRRTS	Higher	1891, 0.358, WSW
46	CAR-X	5633 ODANA RD	WI SHWIMS	Higher	1931, 0.366, WSW
47	EPICENTRE TECHNOLOGI	5602 RESEARCH PARK B	WI SHWIMS	Higher	1976, 0.374, NW
M48	NERITES CORP	515 SCIENCE DR STE 2	WI SHWIMS, WI MANIFEST	Lower	2082, 0.394, NNE
M49	EN CHEM INC MADISON	525 SCIENCE DR	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, WI...	Lower	2082, 0.394, NNE
M50	CELLULAR DYNAMICS IN	525 SCIENCE DR STE 2	WI SHWIMS, WI MANIFEST	Lower	2082, 0.394, NNE
M51	MITHRIDION (FORMER)	505 SCIENCE DR STE C	WI SHWIMS, WI MANIFEST	Lower	2092, 0.396, NNE
M52	US GEOLOGICAL SURVEY	505 SCIENCE DR	RCRA-VSQG, WI SHWIMS, FINDS, ECHO, NY MANIFEST	Lower	2092, 0.396, NNE
M53	SAFC INC	505 SCIENCE DR SITE	WI SHWIMS, RCRA NonGen / NLR, ECHO, WI MANIFEST	Lower	2092, 0.396, NNE
M54	MENTOR BIOLOGICS	535 SCIENCE DR	WI SHWIMS, WI ASBESTOS, WI MANIFEST, WI NPDES	Lower	2092, 0.396, NNE
55	DON MILLER INC	5751 TOKAY BLVD	WI SHWIMS	Higher	2158, 0.409, WNW
56	CANDLIN TRUST PROPER	5602 SCHROEDER RD	WI LUST, WI CRS, WI AUL, WI WRRSER	Lower	2182, 0.413, SSW
57	ADVANCED PAIN MANAGE	34 SCHROEDER CT	WI ERP	Higher	2227, 0.422, SW
58	INVITROGEN CORP (FOR	501 CHARMANY DR	WI SHWIMS, RCRA NonGen / NLR, WI ASBESTOS, WI...	Higher	2250, 0.426, NNW
59	HELIX DIAGNOSTICS	510 CHARMANY DR STE	WI SHWIMS	Higher	2307, 0.437, NNW
60	UW HEALTH ODANA CLIN	5714 ODANA RD	WI SHWIMS, WI ASBESTOS	Higher	2332, 0.442, West
61	HANISCH ESTATE	5018 MILWARD DR	WI LUST	Lower	2358, 0.447, SE
62	ROCHE MADISON INC	465 SCIENCE DR STE C	WI SHWIMS, WI MANIFEST	Lower	2401, 0.455, NNE
63	ROCHE NIMBLEGEN INC	510 CHARMANY DR STES	WI SHWIMS	Higher	2561, 0.485, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
WESTGATE MALL WHITNEY WAY & ODANA MADISON, WI	WI ASBESTOS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ..... Federal Facility Site Information listing
SEMS ..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

LUCIS ..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

WI SHWS..... Hazard Ranking List

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

WI SWF/LF..... List of Licensed Landfills
WI WDS..... Registry of Waste Disposal Sites

State and tribal leaking storage tank lists

WI LAST..... Leaking Aboveground Storage Tank Listing
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

WI VCP..... Voluntary Party Liability Exemption Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

WI BEAP..... Brownfields Environmental Assessment Program
WI BROWNFIELDS..... Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WI SWRCY..... Recycling Center Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
WI CDL..... Clandestine Drug Lab Listing

EXECUTIVE SUMMARY

US CDL	National Clandestine Laboratory Register
WI PFAS	PFAS Contamination Site Location Listing

Local Land Records

WI LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
WI AGSPILLS	Agricultural Spill Cases
WI SPILLS 90	SPILLS 90 data from FirstSearch
WI SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	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
TSCA	Toxic Substances Control Act
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)
MLTS	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
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
WI COAL ASH	Coal Ash Disposal Site Listing
WI LEAD	Lead Inspection Data
MINES MRDS	Mineral Resources Data System

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

Federal RCRA generators list

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 12/16/2019 has revealed that there are 7 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HY-VEE STORE #1392 EPA ID:: WIR000152033	675 S WHITNEY WAY	W 0 - 1/8 (0.066 mi.)	B7	33
T J MAXX T0233 EPA ID:: WIR000171629	676 S WHITNEY WAY ST	WSW 0 - 1/8 (0.101 mi.)	C9	35
SIERRA TRADING POST EPA ID:: WIR000171595	676 S WHITNEY WAY, S	WSW 0 - 1/8 (0.101 mi.)	C10	36
OFFICE DEPOT #147	676 S. WHITNEY WAY,	WSW 0 - 1/8 (0.101 mi.)	C11	38

EPA ID:: WIR000167759				
SALLY BEAUTY 2807 EPA ID:: WIR000168534	678 S WHITNEY WAY ST	WSW 0 - 1/8 (0.104 mi.)	C13	41
WALGREEN CO # 2848 EPA ID:: WIR000148999	***606 S WHITNEY WAY***	***NW 1/8 - 1/4 (0.136 mi.)***	***F26***	***137***
BIG LOTS #5307 EPA ID:: WIR000158337	674 WHITNEY WAY	WSW 1/8 - 1/4 (0.171 mi.)	H30	152

State- and tribal - equivalent CERCLIS

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

A review of the WI ERP list, as provided by EDR, and dated 12/02/2019 has revealed that there are 3 WI ERP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KLINKE CLEANERS Status: CLOSED Site Id: 1306100 Faclity ID: 113173060	***626 WESTGATE MALL***	***WSW 0 - 1/8 (0.026 mi.)***	***A2***	***8***
SAFC INC Status: CLOSED Site Id: 7615900 Faclity ID: 313004340	***645 SCIENCE DR***	***N 1/4 - 1/2 (0.272 mi.)***	***J38***	***270***
ADVANCED PAIN MANAGE Status: CLOSED Site Id: 19325900 Faclity ID: NONE	34 SCHROEDER CT	SW 1/4 - 1/2 (0.422 mi.)	57	347

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

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

A review of the WI SHWIMS list, as provided by EDR, and dated 12/18/2019 has revealed that there are 36 WI SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KLINKE CLEANERS FID: 113173060 Status: OPERATING	***626 WESTGATE MALL***	***WSW 0 - 1/8 (0.026 mi.)***	***A2***	***8***
SHERWIN WILLIAMS CO FID: NONE Status: CLOSED	514 WESTGATE MALL	W 0 - 1/8 (0.027 mi.)	A5	32
HY-VEE STORE #1392	***675 S WHITNEY WAY***	***W 0 - 1/8 (0.066 mi.)***	***B6***	***32***

FID: 113399000 Status: OPERATING				
SIERRA TRADING POST FID: 113430460 Status: OPERATING	676 S WHITNEY WAY, S	WSW 0 - 1/8 (0.101 mi.)	C8	34
T J MAXX T0233 FID: 113424080 FID: 113431120 Status: OPERATING	***676 S WHITNEY WAY ST***	***WSW 0 - 1/8 (0.101 mi.)***	***C12***	***40***
SALLY BEAUTY 2807 FID: 113425180 Status: OPERATING	678 S WHITNEY WAY ST	WSW 0 - 1/8 (0.104 mi.)	C14	43
ODANA PRESS INC FID: 113235210 Status: UNKNOWN	***684 S WHITNEY WAY***	***SW 0 - 1/8 (0.112 mi.)***	***C16***	***51***
WALGREEN CO # 2848 FID: 113295710 Status: OPERATING	***606 S WHITNEY WAY***	***NW 1/8 - 1/4 (0.136 mi.)***	***F25***	***131***
WIS DAIRY HERD IMPRO FID: 113205400 Status: OPERATING	***5301 TOKAY BLVD***	***NE 1/8 - 1/4 (0.157 mi.)***	***G27***	***139***
BIG LOTS #5307 FID: 113410220 Status: OPERATING	674 WHITNEY WAY	WSW 1/8 - 1/4 (0.171 mi.)	H29	151
UW HEALTH RESEARCH P FID: 113233120 Status: OPERATING	621 SCIENCE DR	NNE 1/8 - 1/4 (0.218 mi.)	32	155
SAFC INC FID: 113227070 Status: OPERATING	***601 SCIENCE DR***	***NNE 1/4 - 1/2 (0.251 mi.)***	***35***	***158***
SAFC INC FID: 313004340 Status: OPERATING	***645 SCIENCE DR***	***N 1/4 - 1/2 (0.272 mi.)***	***J37***	***163***
POWDERJECT VACCINE I FID: 113267440 Status: CLOSED	585 SCIENCE DR	NE 1/4 - 1/2 (0.289 mi.)	K39	282
INFLUENZA INSTITUTE FID: 113375680 Status: OPERATING	575 SCIENCE DRIVE	NE 1/4 - 1/2 (0.293 mi.)	K40	282
LSNE-MADISON LLC FID: 113385360 Status: OPERATING	***5501 RESEARCH PARK B***	***NNW 1/4 - 1/2 (0.321 mi.)***	***41***	***283***
UW HEALTH ODANA ATRI FID: 113361710 Status: OPERATING	5618 ODANA ROAD	WSW 1/4 - 1/2 (0.326 mi.)	43	286
VALVOLINE INSTANT OI FID: 113227400 Status: OPERATING	***5632 ODANA RD***	***WSW 1/4 - 1/2 (0.358 mi.)***	***45***	***289***
CAR-X	5633 ODANA RD	WSW 1/4 - 1/2 (0.366 mi.)	46	292

FID: 113333220 Status: UNKNOWN				
EPICENTRE TECHNOLOGI FID: 113387890 Status: OPERATING	5602 RESEARCH PARK B	NW 1/4 - 1/2 (0.374 mi.)	47	292
DON MILLER INC FID: 113386020 Status: OPERATING	5751 TOKAY BLVD	WNW 1/4 - 1/2 (0.409 mi.)	55	328
INVITROGEN CORP (FOR FID: 113328600 Status: OPERATING	***501 CHARMANY DR***	***NNW 1/4 - 1/2 (0.426 mi.)***	***58***	***348***
HELIX DIAGNOSTICS FID: 113381400 Status: OPERATING	510 CHARMANY DR STE	NNW 1/4 - 1/2 (0.437 mi.)	59	355
UW HEALTH ODANA CLIN FID: 113294500 FID: 113279320 Status: OPERATING Status: CLOSED	***5714 ODANA RD***	***W 1/4 - 1/2 (0.442 mi.)***	***60***	***355***
ROCHE NIMBLEGEN INC FID: 113399110 Status: CLOSED	510 CHARMANY DR STES	NNW 1/4 - 1/2 (0.485 mi.)	63	360

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL OIL CORP#05 G0 FID: 113210020 Status: OPERATING	***699 S WHITNEY WAY***	***SSW 0 - 1/8 (0.116 mi.)***	***D22***	***122***
TETRIONICS INC (FORM FID: 113190770 Status: MOVED	***565 SCIENCE DR***	***NE 1/4 - 1/2 (0.321 mi.)***	***L42***	***284***
MIRUS CORP FID: 113229820 Status: MOVED	***545 SCIENCE DR***	***NE 1/4 - 1/2 (0.343 mi.)***	***L44***	***286***
NERITES CORP FID: 113369740 Status: MOVED	***515 SCIENCE DR STE 2***	***NNE 1/4 - 1/2 (0.394 mi.)***	***M48***	***293***
EN CHEM INC MADISON FID: 113172950 Status: CLOSED	***525 SCIENCE DR***	***NNE 1/4 - 1/2 (0.394 mi.)***	***M49***	***294***
CELLULAR DYNAMICS IN FID: 113370730 Status: OPERATING	***525 SCIENCE DR STE 2***	***NNE 1/4 - 1/2 (0.394 mi.)***	***M50***	***297***
MITHRIDION (FORMER) FID: 113386240 Status: OPERATING	***505 SCIENCE DR STE C***	***NNE 1/4 - 1/2 (0.396 mi.)***	***M51***	***305***
US GEOLOGICAL SURVEY FID: 113207930 Status: OPERATING	***505 SCIENCE DR***	***NNE 1/4 - 1/2 (0.396 mi.)***	***M52***	***307***
SAFC INC	***505 SCIENCE DR SITE***	***NNE 1/4 - 1/2 (0.396 mi.)***	***M53***	***311***

FID: 113317490 Status: CLOSED				
MENTOR BIOLOGICS FID: 113285700 FID: NONE Status: CLOSED Status: OPERATING	***535 SCIENCE DR***	***NNE 1/4 - 1/2 (0.396 mi.)***	***M54***	***314***
ROCHE MADISON INC FID: 113369630 Status: OPERATING	***465 SCIENCE DR STE C***	***NNE 1/4 - 1/2 (0.455 mi.)***	***62***	***359***

State and tribal leaking storage tank lists

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

A review of the WI LUST list, as provided by EDR, and dated 12/02/2019 has revealed that there are 5 WI LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WIS DAIRY HERD IMPRO Facility Status: CLOSED Site Id: 812600 Facility ID: 113205400	***5301 TOKAY BLVD***	***NE 1/8 - 1/4 (0.157 mi.)***	***G27***	***139***
GILBERT SUBSTATION Facility Status: CLOSED Site Id: 9585700 Facility ID: NONE	5721 TOKAY BLVD	WNW 1/4 - 1/2 (0.262 mi.)	36	161

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL OIL CORP#05 G0 Facility Status: CLOSED Site Id: 1474300 Facility ID: 113210020	***699 S WHITNEY WAY***	***SSW 0 - 1/8 (0.116 mi.)***	***D22***	***122***
CANDLIN TRUST PROPER Facility Status: CLOSED Site Id: 3473600 Facility ID: 113177680	***5602 SCHROEDER RD***	***SSW 1/4 - 1/2 (0.413 mi.)***	***56***	***329***
HANISCH ESTATE Facility Status: CLOSED Site Id: 9542400 Facility ID: NONE	5018 MILWARD DR	SE 1/4 - 1/2 (0.447 mi.)	61	356

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the WI UST list, as provided by EDR, and dated 12/09/2019 has revealed that there are 8 WI UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WISCONSIN DAIRY HERD Fire Dept ID: 1301	***5301 TOKAY BLVD***	***NE 1/8 - 1/4 (0.157 mi.)***	***G28***	***147***

Lower Elevation	Address	Direction / Distance	Map ID	Page
WHITNEY WAY MOBIL Fire Dept ID: 1301	699 S WHITNEY WAY	SSW 0 - 1/8 (0.116 mi.)	D18	54
WESTGATE MOBIL Fire Dept ID: 1301	***699 S WHITNEY WAY***	***SSW 0 - 1/8 (0.116 mi.)***	***D19***	***73***
BECKWITHS WESTGATE M Fire Dept ID: 1301	699 S WHITNEY WAY	SSW 0 - 1/8 (0.116 mi.)	D20	79
WESTGATE FIRESTONE Fire Dept ID: 1301	5402 ODANA RD	S 0 - 1/8 (0.123 mi.)	E23	126
DONALD OTTO Fire Dept ID: 1301	5220 ODANA RD	SE 1/8 - 1/4 (0.203 mi.)	I31	153
WESTWOOD CHRISTIAN C Fire Dept ID: 1301	5210 ODANA RD	ESE 1/8 - 1/4 (0.222 mi.)	I33	155
DORA GRANGER Fire Dept ID: 1301	630 DEARHOLT RD	E 1/8 - 1/4 (0.222 mi.)	34	156

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

A review of the WI AST list, as provided by EDR, and dated 12/09/2019 has revealed that there are 2 WI AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #13 Fire Dept ID: 1301	648 S WHITNEY WAY	NW 0 - 1/8 (0.111 mi.)	15	43
WISCONSIN DAIRY HERD Fire Dept ID: 1301	***5301 TOKAY BLVD***	***NE 1/8 - 1/4 (0.157 mi.)***	***G28***	***147***

State and tribal institutional control / engineering control registries

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

A review of the WI AUL list, as provided by EDR, and dated 12/02/2019 has revealed that there are 3

WI AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KLINKE CLEANERS Status: CLOSED Site Id: 1306100 Facid: 113173060	***626 WESTGATE MALL***	***WSW 0 - 1/8 (0.026 mi.)***	***A2***	***8***
SAFC INC Status: CLOSED Site Id: 7615900 Facid: 313004340	***645 SCIENCE DR***	***N 1/4 - 1/2 (0.272 mi.)***	***J38***	***270***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CANDLIN TRUST PROPER Status: CLOSED Site Id: 3473600 Facid: 113177680	***5602 SCHROEDER RD***	***SSW 1/4 - 1/2 (0.413 mi.)***	***56***	***329***

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 12/16/2019 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KLINKE CLEANERS EPA ID:: WID988566428	***626 WESTGATE MALL***	***WSW 0 - 1/8 (0.026 mi.)***	***A2***	***8***
SHERWIN-WILLIAMS CO EPA ID:: WID076160720	***514 WESTGATE MALL***	***W 0 - 1/8 (0.027 mi.)***	***A4***	***29***
ODANA PRESS INC EPA ID:: WID988629242	***684 S WHITNEY WAY***	***SW 0 - 1/8 (0.112 mi.)***	***C16***	***51***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL OIL CORP SS G0 EPA ID:: WID988595633	***699 S WHITNEY WAY***	***SSW 0 - 1/8 (0.116 mi.)***	***D17***	***53***

EXECUTIVE SUMMARY

WI 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 WI DRYCLEANERS list, as provided by EDR, and dated 12/06/2019 has revealed that there is 1 WI DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KLINKE CLEANERS Status: CLOSED	***626 WESTGATE MALL***	***WSW 0 - 1/8 (0.026 mi.)***	***A2***	***8***

WI MANIFEST: Hazardous waste manifest information.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HY-VEE STORE #1392 ACT Status: A FID: 113399000 EPA ID: WIR000152033	***675 S WHITNEY WAY***	***W 0 - 1/8 (0.066 mi.)***	***B6***	***32***
WALGREEN CO # 2848 ACT Status: A FID: 113295710 EPA ID: WIR000148999	***606 S WHITNEY WAY***	***NW 1/8 - 1/4 (0.136 mi.)***	***F25***	***131***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTGATE MOBIL MART	699 S WHITNEY WAY	SSW 0 - 1/8 (0.116 mi.)	D21	121
FOSTER ROBERT D	5402 ODANA RD	S 0 - 1/8 (0.123 mi.)	E24	131

EXECUTIVE SUMMARY

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

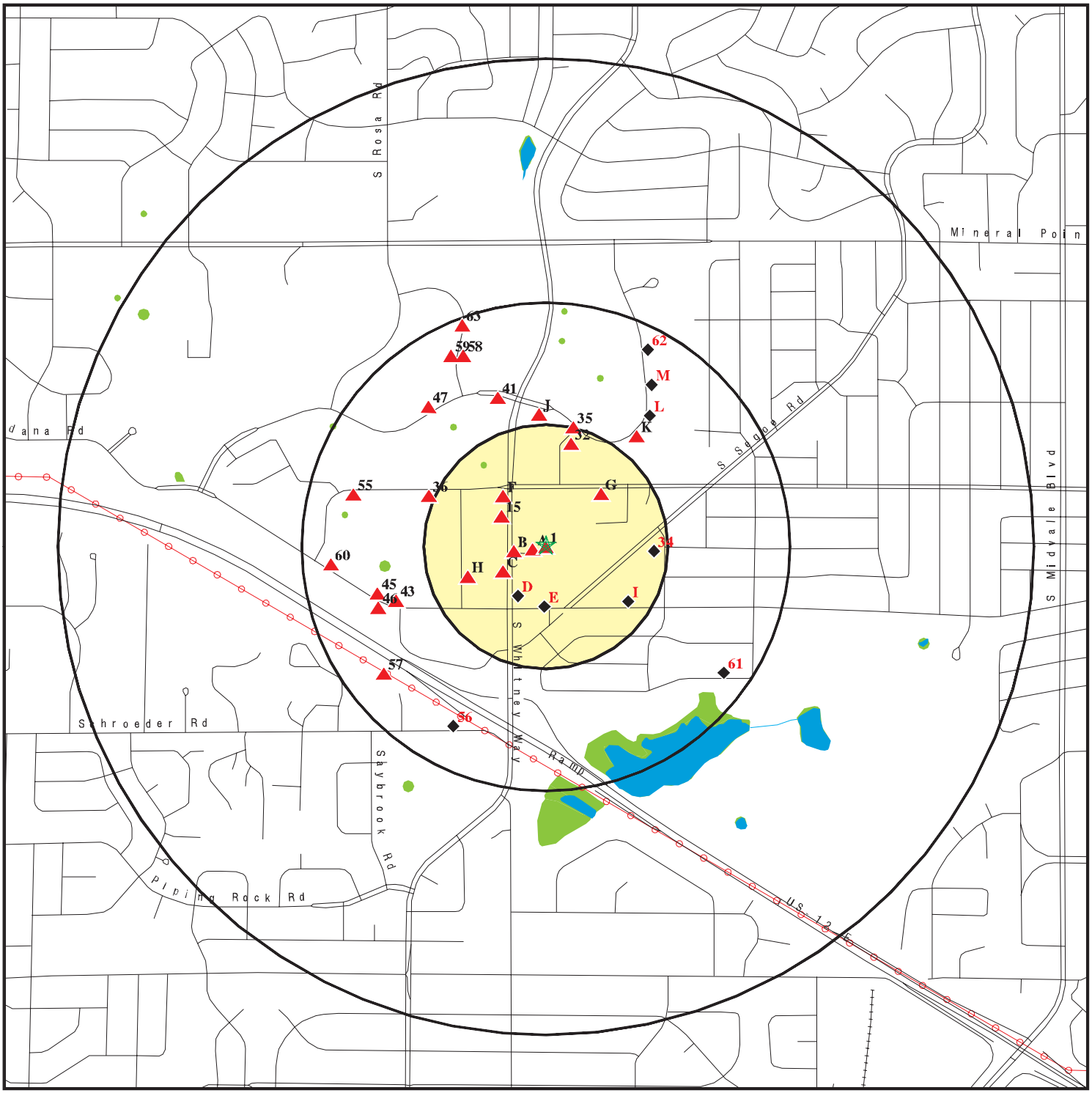
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KLINKES CLOTHING CAR	626 WESTGATE MALL	WSW 0 - 1/8 (0.026 mi.)	A3	28

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
CAPITOL MOTEL	WI LUST

OVERVIEW MAP - 6027484.2S



0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory

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

SITE NAME:	Westgate Redevelopment Phase I ESA	CLIENT:	APEX Environmental
ADDRESS:	160 Westgate Mall Drive Madison WI 53711	CONTACT:	Megan Masterson
		INQUIRY #:	6027484.2s
LAT/LONG:	43.051825 / 89.472023	DATE:	March 31, 2020 7:35 am

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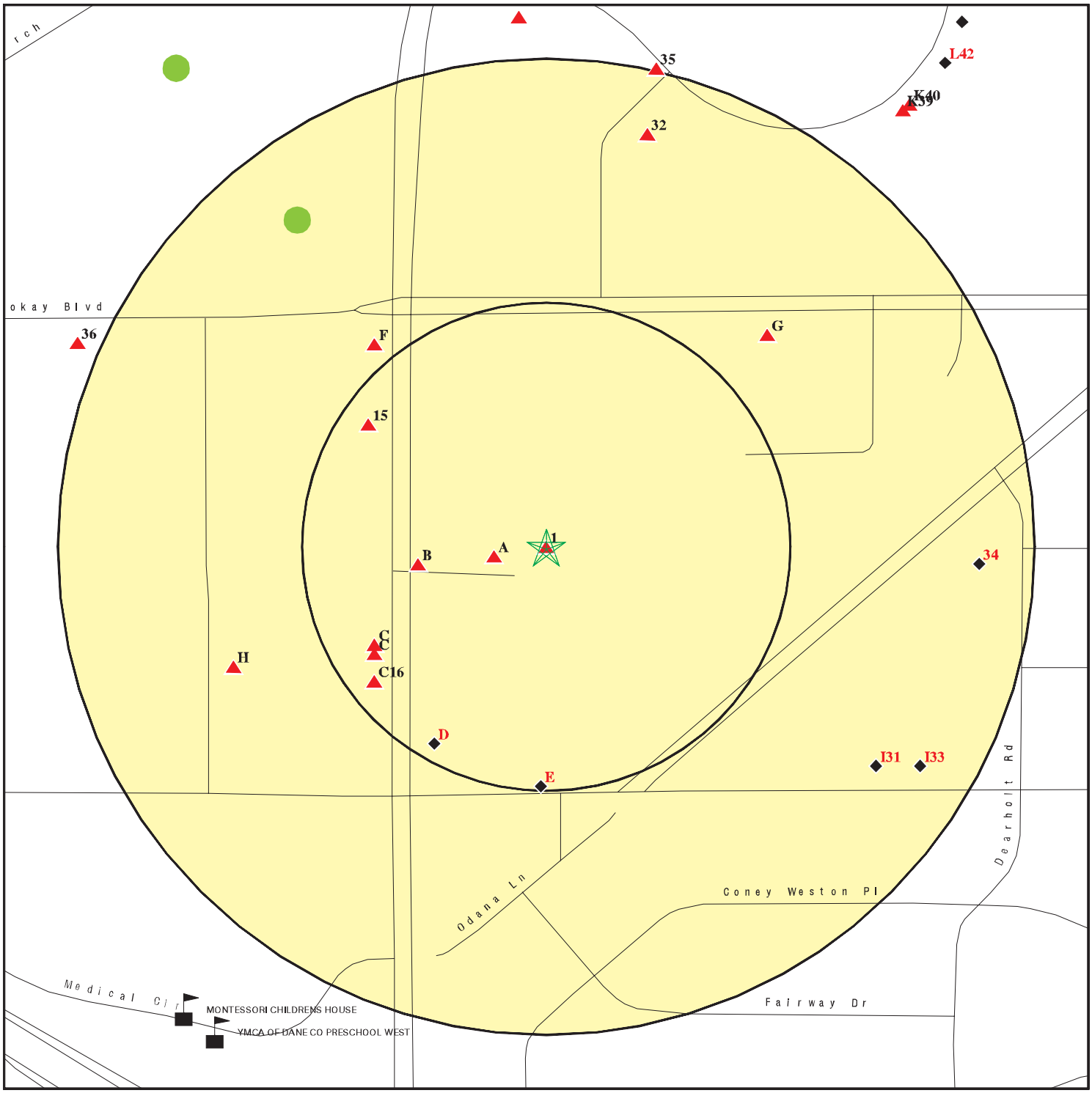
DETAIL MAP - 6027484.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory

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

SITE NAME: Westgate Redevelopment Phase I ESA	CLIENT: APEX Environmental
ADDRESS: 160 Westgate Mall Drive Madison WI 53711	CONTACT: Megan Masterson INQUIRY #: 6027484.2s
LAT/LONG: 43.051825 / 89.472023	DATE: March 31, 2020 7:35 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		5	2	NR	NR	NR	7
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
WI SHWS	1.000		0	0	0	0	NR	0
WI ERP	0.500		1	0	2	NR	NR	3
State and tribal landfill and/or solid waste disposal site lists								
WI SWF/LF	0.500		0	0	0	NR	NR	0
WI WDS	0.500		0	0	0	NR	NR	0
WI SHWIMS	0.500		8	4	24	NR	NR	36
State and tribal leaking storage tank lists								
WI LUST	0.500		1	1	3	NR	NR	5

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI SPILLS 90	TP		NR	NR	NR	NR	NR	0
WI SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	0	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
WI AIRS	TP		NR	NR	NR	NR	NR	0
WI ASBESTOS	TP	1	NR	NR	NR	NR	NR	1
WI BRRTS	TP		NR	NR	NR	NR	NR	0
WI COAL ASH	0.500		0	0	0	NR	NR	0
WI DRYCLEANERS	0.250		1	0	NR	NR	NR	1
WI Financial Assurance	TP		NR	NR	NR	NR	NR	0
WI LEAD	TP		NR	NR	NR	NR	NR	0
WI MANIFEST	0.250		1	1	NR	NR	NR	2
NY MANIFEST	0.250		0	0	NR	NR	NR	0
WI NPDES	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI TIER 2	TP		NR	NR	NR	NR	NR	0
WI WRRSER	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
WI RGA LF	TP		NR	NR	NR	NR	NR	0
WI RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		1	30	13	31	0	0	75

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 Target Property | **WESTGATE MALL**
WHITNEY WAY & ODANA ROAD 160 WESTGATE MALL
MADISON, WI | **WI ASBESTOS** | **S120542662**
N/A

Actual: 1008 ft.

ASBESTOS:

Name:	WESTGATE MALL
Address:	WHITNEY WAY & ODANA ROAD 160 WESTGATE MALL
City,State,Zip:	MADISON, WI
Site ID:	12-4987
Type:	Revised
Project Type:	Demolition
Contractor Name:	South Central Contracting Inc
Demo Contractor:	South Central Contracting Inc PO Box 259979 Madison WI 53725-9979 Bill Cockraft 608-441-1006
Owner:	HY-Vee Inc 5820 Westwon Parkway West Des Moines IA 50266 John Brehm 515-453-2795 jbrehm@hy-vee.com
PostMark:	03/05/2012
Abate Start:	Not reported
Abate End:	Not reported
Reno Start:	05/14/2012
Reno End:	06/30/2012
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

A2 WSW < 1/8 0.026 mi. 139 ft. | **KLINKE CLEANERS**
626 WESTGATE MALL
MADISON, WI 53711

Site 1 of 4 in cluster A

Relative: Higher

Actual: 1008 ft.

WI ERP | **1000316748**
WI SHWIMS | **WID988566428**
WI CRS
WI AUL
RCRA NonGen / NLR
FINDS
ECHO
WI AIRS
WI DRYCLEANERS

ERP:

Name:	KLINKE CLEANERS
Address:	626 WESTGATE MALL
City,State,Zip:	MADISON, WI 53711
Site Id:	1306100
Detail Seq No:	199414
Activity Type:	ERP
Activity Name:	KLINKE CLEANERS
Activity Number:	0213199414
Activity Display Number:	02-13-199414

KLINKE CLEANERS (Continued) **1000316748**

Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	113173060
Start Date:	10/02/1998
End Date:	11/02/2006
Last Action Date:	12/15/2010
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	KLINKE CLOTHING CARE
Owner Addr:	4518 MONONA DR
Owner City,St,Zip:	MADISON, WI 53716
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	17
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	Yes
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 30, T07N, R09E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 10/02/1998 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: 07/02/2008 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: Not reported

Action Date: 11/02/2006 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: 11/02/2006 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

KLINKE CLEANERS (Continued) **1000316748**

140 groundwater enforcement standard, to obtain DNR approval before well construction or reconstruction.
Action Comments: Not reported

Action Date: 01/24/2008 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: 01/25/2008 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/12/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/02/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 11/02/2006 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: 08/04/2006 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: Not reported

Action Date: 12/27/2005 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: 03/04/2004 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUTO-POPULATED BY CAOS

KLINKE CLEANERS (Continued) **1000316748**

Action Date: 07/19/2005 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: 08/15/2001 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/08/2001 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: Not reported

Action Date: 06/19/2006 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/19/2006 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: Not reported

Action Date: 06/19/2006 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: Not reported

Action Date: 01/24/2005 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: LETTER OF RESPONSE WAS SENT 01/25/05

Action Date: 02/17/2005 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: 07/01/2003 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

KLINKE CLEANERS (Continued) **1000316748**

Action Date: 04/10/2003 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: 03/30/2004 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: 03/27/2001 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: 05/19/1999 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: 04/21/1999 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: Not reported

Action Date: 10/09/1998 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: 11/02/2006 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: 11/02/2006 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: 12/15/2010 Action Code: 29

KLINKE CLEANERS (Continued) **1000316748**

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: Not reported

Action Date: 01/24/2005 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: LETTER OF RESPONSE WAS SENT 01/25/05

Action Date: 07/02/2008 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: 09/04/2008 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: 09/15/2008 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: Not reported

Substances:
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 199416
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG

KLINKE CLEANERS (Continued) **1000316748**

Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: REAL ESTATE VENTURES INC
Contact Address: 5400 UNIVERSITY AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST DES MOINES, IA 50266
Contact Country: UNITED STATES
Company Address: WEST DES MOINES, IA 50266

SHWIMS:
Name: KLINKE CLEANERS
Address: 626 WESTGATE MALL
City,State,Zip: MADISON, WI 53711
FID: 113173060
Status: OPERATING
Region: SOUTH CENTRAL

CRS:
Name: KLINKE CLEANERS
Address: 626 WESTGATE MALL
City,State,Zip: MADISON, WI
DNR Activity Number: 0213199414
Site ID: 1306100
Facility ID: 113173060
Detail Seq Num: 199414
Activity Open: ERP closed
X Coordinate: 563065.999
Y Coordinate: 286585.000
Start Date: 10/02/1998
End Date: 11/02/2006
Date Last Updated: 02/26/2007
Latitude: Not reported
Longitude: Not reported

AUL:
Name: KLINKE CLEANERS
Address: 626 WESTGATE MALL
City,State,Zip: MADISON, WI 53711
Facid: 113173060
Site Id: 1306100
Detail Seq No: 199414
Region Name: STH CNTRL
Action Code: 50
Action Comments: Not reported
Action Date: 11/02/2006
Activity Type: ERP
Activity Name: KLINKE CLEANERS
Activity Number: 0213199414
Display Number: 02-13-199414
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/02/1998

KLINKE CLEANERS (Continued) **1000316748**

End Date:	11/02/2006
Last Action:	12/15/2010
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	17
Acres 100:	N
Drycleaner:	Yes
Geo Located:	Y
Owner Name:	KLINKE CLOTHING CARE
Owner Addr:	4518 MONONA DR
Owner City,St,Zip:	MADISON, WI 53716
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 30, T07N, R09E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date: 10/02/1998 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: 07/02/2008 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: Not reported

Action Date: 11/02/2006 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: 11/02/2006 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: 01/24/2008 Action Code: 39
Action Name: Remedial Action Options Report (RAOR) Received (non-fee)

KLINKE CLEANERS (Continued) **1000316748**

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: 01/25/2008 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/12/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/02/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 11/02/2006 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: 08/04/2006 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: Not reported

Action Date: 12/27/2005 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: 03/04/2004 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 07/19/2005 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).

KLINKE CLEANERS (Continued) **1000316748**

Action Comments: Not reported

Action Date: 08/15/2001 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/08/2001 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: Not reported

Action Date: 06/19/2006 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/19/2006 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: Not reported

Action Date: 06/19/2006 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: Not reported

Action Date: 01/24/2005 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: LETTER OF RESPONSE WAS SENT 01/25/05

Action Date: 02/17/2005 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: 07/01/2003 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: 04/10/2003 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

KLINKE CLEANERS (Continued) **1000316748**

on the EPA Superfund: National Priorities List (NPL).
Action Comments: Not reported

Action Date: 03/30/2004 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: 03/27/2001 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: 05/19/1999 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: 04/21/1999 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: Not reported

Action Date: 10/09/1998 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: 11/02/2006 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: 11/02/2006 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: 12/15/2010 Action Code: 29
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: Not reported

KLINKE CLEANERS (Continued) **1000316748**

Action Date: 01/24/2005 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: LETTER OF RESPONSE WAS SENT 01/25/05

Action Date: 07/02/2008 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: 09/04/2008 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: 09/15/2008 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: Not reported

Substances:
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 199416
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: Responsible Party
Contact Name: REAL ESTATE VENTURES INC

KLINKE CLEANERS (Continued) **1000316748**

Contact Address: 5400 UNIVERSITY AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST DES MOINES, IA 50266
Contact Country: UNITED STATES
Company Address: WEST DES MOINES, IA 50266

Name: KLINKE CLEANERS
Address: 626 WESTGATE MALL
City,State,Zip: MADISON, WI 53711
Facid: 113173060
Site Id: 1306100
Detail Seq No: 199414
Region Name: STH CNTRL
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 11/02/2006
Activity Type: ERP
Activity Name: KLINKE CLEANERS
Activity Number: 0213199414
Display Number: 02-13-199414
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: 10/02/1998
End Date: 11/02/2006
Last Action: 12/15/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 17
Acres 100: N
Drycleaner: Yes
Geo Located: Y
Owner Name: KLINKE CLOTHING CARE
Owner Addr: 4518 MONONA DR
Owner City,St,Zip: MADISON, WI 53716
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 30, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 10/02/1998 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

KLINKE CLEANERS (Continued) **1000316748**

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: 07/02/2008 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: Not reported

Action Date: 11/02/2006 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: 11/02/2006 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: 01/24/2008 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: 01/25/2008 Action Code: 146
Action Name: Remedial Action Plan Go Ahead (Notice to Proceed)
Action Desc: [OBSOLETE] Date the DNR allows the RP to proceed without approval of the Remedial Action Plan. Either written or by phone call.
Action Comments: Not reported

Action Date: 03/12/2007 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 11/02/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 11/02/2006 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

KLINKE CLEANERS (Continued) **1000316748**

investigation or remediation is required at this time.
Action Comments: Not reported

Action Date: 08/04/2006 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: Not reported

Action Date: 12/27/2005 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: 03/04/2004 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 07/19/2005 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: 08/15/2001 Action Code: 218
Action Name: DERF - Cost Reimbursement Application Approved
Action Desc: Date DNR approved the application for cost reimbursement for a site in the Drycleaner Environmental Response Fund (DERF)
Action Comments: AUTO-POPULATED BY CAOS

Action Date: 08/08/2001 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: Not reported

Action Date: 06/19/2006 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 06/19/2006 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: Not reported

Action Date: 06/19/2006 Action Code: 710

KLINKE CLEANERS (Continued) **1000316748**

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: Not reported

Action Date: 01/24/2005 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: LETTER OF RESPONSE WAS SENT 01/25/05

Action Date: 02/17/2005 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: 07/01/2003 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: 04/10/2003 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: 03/30/2004 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: 03/27/2001 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: 05/19/1999 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: 04/21/1999 Action Code: 40
Action Name: Remedial Action Options Report (RAOR) Approved
Action Desc: Date DNR provided notice that the remedial action options report

KLINKE CLEANERS (Continued) **1000316748**

(RAOR) was approved
Action Comments: Not reported

Action Date: 10/09/1998 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: 11/02/2006 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: 11/02/2006 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: 12/15/2010 Action Code: 29
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: Not reported

Action Date: 01/24/2005 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: LETTER OF RESPONSE WAS SENT 01/25/05

Action Date: 07/02/2008 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: 09/04/2008 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: 09/15/2008 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: Not reported

KLINKE CLEANERS (Continued) **1000316748**

Substances:

Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	199416
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	DNR File Contact
Contact Name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Company Address:	FITCHBURG, WI 53711
Role Desc:	Project Manager
Contact Name:	MICHAEL SCHMOLLER
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Company Address:	FITCHBURG,
Role Desc:	Responsible Party
Contact Name:	REAL ESTATE VENTURES INC
Contact Address:	5400 UNIVERSITY AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	WEST DES MOINES, IA 50266
Contact Country:	UNITED STATES
Company Address:	WEST DES MOINES, IA 50266

RCRA NonGen / NLR:

Date form received by agency:	2004-10-18 00:00:00.0
Facility name:	KLINKE CLEANERS
Facility address:	626 WESTGATE MALL MADISON, WI 53711
EPA ID:	WID988566428
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NAME NOT REPORTED
Owner/operator address:	ADDRESS NOT REPORTED

KLINKE CLEANERS (Continued) **1000316748**

CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: 312-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1999-08-17 00:00:00.0
Site name: KLINKE CLEANERS
Classification: Small Quantity Generator

Date form received by agency: 1988-09-26 00:00:00.0
Site name: KLINKE CLEANERS
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:
Registry ID: 110005466192
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005466192

KLINKE CLEANERS (Continued) **1000316748**

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000316748
Registry ID:	110005466192
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005466192
Name:	KLINKE CLEANERS
Address:	626 WESTGATE MALL
City,State,Zip:	MADISON, WI 53711

AIRS:

Name:	KLINKE CLOTHING CARE CORP
Address:	626 WESTGATE MALL
City,State,Zip:	MADISON, WI
Facility ID:	113173060
SIC Code:	Not reported
NAICS Code:	Not reported
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	0.0000 / 0.0000
DNR Contact:	Not reported
Telephone:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	Not reported
Permit No:	113173060-G07
Permit Type:	GOP
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	PERMIT FILE
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Original
Permit Status:	Inactive
Permit Issued:	Not reported
Exemption Approved:	Not reported

KLINKE CLEANERS (Continued) **1000316748**

RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Not reported
Process Id:	Not reported
Process Nm:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported

DRYCLEANERS:

Name:	KLINKE CLEANERS
Address:	626 WESTGATE MALL
City,State,Zip:	MADISON, WI 53711
Facid:	MADISON, WI 53711
BRRTS Number:	MADISON, WI 53711
X Coord:	MADISON, WI 53711
Y Coord:	MADISON, WI 53711
Status:	MADISON, WI 53711
PLSS Description:	MADISON, WI 53711
Latitude:	MADISON, WI 53711
Longitude:	MADISON, WI 53711

A3 **KLINKES CLOTHING CARE CORP** **EDR Hist Cleaner** **1020021138**
WSW **626 WESTGATE MALL** **N/A**
< 1/8 **MADISON, WI 53711**
0.026 mi.
139 ft. **Site 2 of 4 in cluster A**

Relative: EDR Hist Cleaner
Higher

Actual:
1008 ft.

Year:	Name:	Type:
1983	PILGRIM CLEANERS INC	Drycleaning Plants, Except Rugs
1985	PILGRIM CLEANERS INC	Drycleaning Plants, Except Rugs
1991	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
1992	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
1993	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
1994	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
1995	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
1996	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
1997	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2001	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2002	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2003	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2004	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2005	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2006	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2007	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2008	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2009	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs
2010	KLINKES CLOTHING CARE CORP	Drycleaning Plants, Except Rugs

A4 West < 1/8 0.027 mi. 143 ft. | **SHERWIN-WILLIAMS CO THE**
514 WESTGATE MALL
MADISON, WI 53711 | **RCRA NonGen / NLR**
FINDS
ECHO | **1000371284**
WID076160720

Site 3 of 4 in cluster A

Relative: Higher

Actual: 1008 ft.

RCRA NonGen / NLR:

Date form received by agency:	1980-08-18 00:00:00.0
Facility name:	SHERWIN-WILLIAMS CO THE
Facility address:	514 WESTGATE MALL MADISON, WI 53711
EPA ID:	WID076160720
Contact:	D ALEXANDER
Contact address:	514 WESTGATE MALL MADISON, WI 53711
Contact country:	US
Contact telephone:	216-566-3096
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NAME NOT REPORTED
Owner/operator address:	ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998
Owner/operator country:	Not reported
Owner/operator telephone:	312-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SHERWIN WILLIAMS CO
Owner/operator address:	ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998
Owner/operator country:	Not reported
Owner/operator telephone:	312-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

SHERWIN-WILLIAMS CO THE (Continued) **1000371284**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE 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 name: 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 name: 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: F017
. Waste name: Not Defined

SHERWIN-WILLIAMS CO THE (Continued) **1000371284**

. Waste code: F018
. Waste name: Not Defined

. Waste code: P090
. Waste name: Not Defined

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

FINDS:
Registry ID: 110005441824
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005441824

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000371284
Registry ID: 110005441824
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005441824
Name: SHERWIN-WILLIAMS CO THE
Address: 514 WESTGATE MALL
City,State,Zip: MADISON, WI 53711

A5
West
< 1/8
0.027 mi.
143 ft.

SHERWIN WILLIAMS CO THE
514 WESTGATE MALL
MADISON, WI 53711

WI SHWIMS **S109136771**
N/A

Site 4 of 4 in cluster A

Relative:
Higher

Actual:
1008 ft.

SHWIMS:

Name:	SHERWIN WILLIAMS CO THE
Address:	514 WESTGATE MALL
City,State,Zip:	MADISON, WI 53711
FID:	NONE
Status:	CLOSED
Region:	SOUTH CENTRAL

B6
West
< 1/8
0.066 mi.
349 ft.

HY-VEE STORE #1392
675 S WHITNEY WAY
MADISON, WI 53711

WI SHWIMS **S117343571**
WI MANIFEST **N/A**

Site 1 of 2 in cluster B

Relative:
Higher

Actual:
1012 ft.

SHWIMS:

Name:	HY-VEE STORE #1392
Address:	675 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
FID:	113399000
Status:	OPERATING
Region:	SOUTH CENTRAL

WI MANIFEST:

Name:	HY-VEE STORE #1392
Address:	675 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Year:	2017
EPA ID:	WIR000152033
FID:	113399000
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	STORE DIR
Contact Name:	CARL HAIDAR
Contact Address:	675 S WHITNEY WAY
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082776735
Contact EMail Address:	1392DIRECTOR@HY-VEE.COM

Shipped:

Year:	2017
Manifest Doc Id:	010043815FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000152033
Gen Date:	06/01/2017
GEN Copy Revd Date:	Not reported
TSD Date:	06/15/2017
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	07/07/2017

B7 **West** **< 1/8** **0.066 mi.** **349 ft.**	**HY-VEE STORE #1392** **675 S WHITNEY WAY** **MADISON, WI 53711** **Site 2 of 2 in cluster B**	**RCRA-VSQG**	**1016977833** **WIR000152033**

Relative:
Higher

Actual:
1012 ft.

RCRA-VSQG:

Date form received by agency:	2014-08-20 00:00:00.0
Facility name:	HY-VEE STORE #1392
Facility address:	675 S WHITNEY WAY MADISON, WI 53711
EPA ID:	WIR000152033
Contact:	CARL HAIDAR
Contact address:	675 S WHITNEY WAY MADISON, WI 53711
Contact country:	US
Contact telephone:	608-277-6735
Contact email:	1392DIRECTOR@HY-VEE.COM
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	HY-VEE INC
Owner/operator address:	675 S WHITNEY WAY MADISON, WI 53711
Owner/operator country:	US
Owner/operator telephone:	608-277-6735
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2013-05-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	HY-VEE INC
Owner/operator address:	5820 WESTOWN PKWY WEST DES MOINES, 53266
Owner/operator country:	US
Owner/operator telephone:	515-267-2800
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

HY-VEE STORE #1392 (Continued) **1016977833**

Owner/Op start date: 2013-05-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

Violation Status: No violations found

C8 **SIERRA TRADING POST S0088** **WI SHWIMS** **S125674891**
WSW **676 S WHITNEY WAY, STE B** **N/A**
< 1/8 **MADISON, WI 53711**
0.101 mi.
534 ft. **Site 1 of 8 in cluster C**

Relative:
Higher

Actual:
1014 ft.

SHWIMS:

Name:	SIERRA TRADING POST S0088
Address:	676 S WHITNEY WAY, STE B
City,State,Zip:	MADISON, WI 53711
FID:	113430460
Status:	OPERATING
Region:	SOUTH CENTRAL

C9 WSW < 1/8 0.101 mi. 534 ft. | **T J MAXX T0233**
676 S WHITNEY WAY STE 101
MADISON, WI 53711 | **RCRA-VSQG** | **1025889116**
WIR000171629

Site 2 of 8 in cluster C

Relative: Higher

Actual: 1014 ft.

RCRA-VSQG:

Date form received by agency:	2019-10-25 00:00:00.0
Facility name:	T J MAXX T0233
Facility address:	676 S WHITNEY WAY STE 101 MADISON, WI 53711
EPA ID:	WIR000171629
Mailing address:	770 COCHITUATE RD FRAMINGHAM, MA 01701
Contact:	COLLEEN CLARK
Contact address:	300 VALUE WAY 2CN MARLBOROUGH, MA 01752
Contact country:	US
Contact telephone:	774-390-7625
Contact email:	COLLEEN_CLARK@TJX.COM
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	TJX COMPANIES
Owner/operator address:	770 COCHITUATE RD FRAMINGHAM, MA 01701
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TJX COMPANIES
Owner/operator address:	770 COCHITUATE RD FRAMINGHAM, MA 01701
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

T J MAXX T0233 (Continued) **1025889116**

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

C10 **SIERRA TRADING POST S0088** **RCRA-VSQG** **1025889113**
WSW **676 S WHITNEY WAY, STE B** **WIR000171595**
< 1/8 **MADISON, WI 53711**
0.101 mi.
534 ft. **Site 3 of 8 in cluster C**

Relative:
Higher

Actual:
1014 ft.

RCRA-VSQG:
Date form received by agency: 2019-10-24 00:00:00.0
Facility name: SIERRA TRADING POST S0088
Facility address: 676 S WHITNEY WAY, STE B
MADISON, WI 53711
EPA ID: WIR000171595
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: COLLEEN CLARK
Contact address: 300 VALUE WAY 2CN
MARLBOROUGH, MA 01752

SIERRA TRADING POST S0088 (Continued) **1025889113**

Contact country:	US
Contact telephone:	774-390-7625
Contact email:	COLLEEN_CLARK@TJX.COM
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	TJX COMPANIES
Owner/operator address:	770 COCHITUATE RD FRAMINGHAM, MA 01701
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2018-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	TJX COMPANIES
Owner/operator address:	770 COCHITUATE RD FRAMINGHAM, MA 01701
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2018-01-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

SIERRA TRADING POST S0088 (Continued) **1025889113**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
Violation Status:	No violations found

C11
WSW
< 1/8
0.101 mi.
534 ft.

OFFICE DEPOT #147 **RCRA-VSQG** **1024896011**
676 S. WHITNEY WAY, STE D **WIR000167759**
MADISON, WI 53711

Site 4 of 8 in cluster C

Relative:
Higher

Actual:
1014 ft.

RCRA-VSQG:

Date form received by agency:	2018-07-20 00:00:00.0
Facility name:	OFFICE DEPOT #147
Facility address:	676 S. WHITNEY WAY, STE D MADISON, WI 53711
EPA ID:	WIR000167759
Mailing address:	6600 N MILITARY TRAIL, MAIL CODE C492 BOCA RATON, FL 33496
Contact:	WENDI L LANE
Contact address:	6600 N MILITARY TRAIL, MAIL CODE C492 BOCA RATON, FL 33496
Contact country:	US
Contact telephone:	561-438-5558
Contact email:	Not reported
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

OFFICE DEPOT #147 (Continued) **1024896011**

hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	OFFICE DEPOT, INC.
Owner/operator address:	6600 N MILITARY TRAIL, MAIL CODE C492 BOCA RATON, FL 33496
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WHITNEY SQUARE 1999, LLC ATTN: J HERZOG & SONS, INC.
Owner/operator address:	1720 S BELLAIRE ST STE 1209 DENVER, CO 80222
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2007-01-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002

OFFICE DEPOT #147 (Continued) **1024896011**

. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

C12 WSW < 1/8 0.101 mi. 534 ft. **T J MAXX T0233** **WI SHWIMS** **S122879364**
676 S WHITNEY WAY STE 101 **WI ASBESTOS** **N/A**
MADISON, WI 53711

Site 5 of 8 in cluster C

Relative: Higher

Actual: 1014 ft.

SHWIMS:
Name: OFFICE DEPOT #147
Address: 676 S. WHITNEY WAY, STE D
City,State,Zip: MADISON, WI 53711
FID: 113424080
Status: OPERATING
Region: SOUTH CENTRAL

Name: T J MAXX T0233
Address: 676 S WHITNEY WAY STE 101
City,State,Zip: MADISON, WI 53711
FID: 113431120
Status: OPERATING
Region: SOUTH CENTRAL

ASBESTOS:
Name: WHITNEY SQUARE SHOPPING CENTER
Address: 676 S WHITNEY WAY
City,State,Zip: MADISON, WI
Site ID: 19-2130
Type: Revised
Project Type: Renovation/Abatement
Contractor Name: Advanced Health and Safety LLC
Demo Contractor: T- Bone LLC 1201 N Thompson Dr Madison WI 53704- Tony Schwersinski 608-219-9632
Owner: Galway Companies 6430 Bridge Road #230 MADISON WI 53713 Steve Doran 608-327-4000 sdoran@galwaycompanies.com
PostMark: 11/19/2018
Abate Start: 12/03/2018
Abate End: 03/29/2019
Reno Start: 12/03/2018
Reno End: 12/31/2019
Pipes Friable: 0
Surface Friable: 9954
Volume Friable: 0
Pipes Nonfriable RMV 1: 0
Surface Nonfriable RMV 1: 0
Volume Nonfriable RMV 1: 0
Pipes Nonfriable RMV 2: 0
Surface Nonfriable RMV 2: 0
Volume Nonfriable RMV 2: 0
Pipes Nonfriable NOTRMV 1: 0

T J MAXX T0233 (Continued) **S122879364**

Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

C13 WSW < 1/8 0.104 mi. 547 ft. | **SALLY BEAUTY 2807** | **RCRA-VSQG** | **1024896086**
678 S WHITNEY WAY STE 145A | **WIR000168534**
MADISON, WI 53711

Site 6 of 8 in cluster C

Relative: Higher

Actual: 1013 ft.

RCRA-VSQG:

Date form received by agency:	2018-09-21 00:00:00.0
Facility name:	SALLY BEAUTY 2807
Facility address:	678 S WHITNEY WAY STE 145A MADISON, WI 53711
EPA ID:	WIR000168534
Mailing address:	PO BOX 339 RICHLAND, NJ 08350
Contact:	DAVID EPSTEIN
Contact address:	PO BOX 339 RICHLAND, NJ 08350
Contact country:	US
Contact telephone:	856-692-8100
Telephone ext.:	100
Contact email:	DEPSTEIN@THEUSCG.COM
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	WHITNEY SQUARE 1999 LLC
Owner/operator address:	2900 E LINCOLNWAY STE 20A STERLING, IL 61081
Owner/operator country:	US
Owner/operator telephone:	815-626-5390
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

SALLY BEAUTY 2807 (Continued) **1024896086**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SALLY BEAUTY HOLDINGS LLC
Owner/operator address: 678 S WHITNEY WAY STE 145A
MADISON, WI 53711
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2001-10-06 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Violation Status: No violations found

C14 WSW < 1/8 0.104 mi. 547 ft. | **SALLY BEAUTY 2807**
678 S WHITNEY WAY STE 145A
MADISON, WI 53711 | **WI SHWIMS** | **S123274230**
N/A

Site 7 of 8 in cluster C

Relative: Higher

Actual: 1013 ft.

SHWIMS:

Name:	SALLY BEAUTY 2807
Address:	678 S WHITNEY WAY STE 145A
City,State,Zip:	MADISON, WI 53711
FID:	113425180
Status:	OPERATING
Region:	SOUTH CENTRAL

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15 NW < 1/8 0.111 mi. 584 ft. | **JIFFY LUBE STORE #1384**
648 S WHITNEY WAY
MADISON, WI 53713 | **WI AST** | **U003470050**
N/A

Relative: Higher

Actual: 1019 ft.

AST:

Name:	JIFFY LUBE STORE #1384
Address:	648 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53713
License:	Not reported
License Type:	Registration
License Number:	435298
Expiration Date:	Not reported
Licensee:	Heartland Automotive Services Inc
Facility Reference Number:	152945|152945
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	13643
Tank Reference Number:	1020482|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	New Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Steel - FRP Comp
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	N
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 Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N

JIFFY LUBE STORE #1384 (Continued) **U003470050**

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:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON

JIFFY LUBE STORE #1384 (Continued) **U003470050**

Building Zip:	53713
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Name:	JIFFY LUBE STORE #1384
Address:	648 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53713
License:	Not reported
License Type:	Registration
License Number:	435298
Expiration Date:	Not reported
Licensee:	Heartland Automotive Services Inc
Facility Reference Number:	152945|152945
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	13644
Tank Reference Number:	1020489|
Equipment Wang ID:	Not reported
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	New Oil
Capacity:	500.00
Install Date:	Not reported
Construction Material:	Steel - FRP Comp
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Not reported
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Wall Size:	Not reported
Containment Sump Installed:	N
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 Status:	Not reported
Pipe Aboveground Piping:	N
Pipe Underground Piping:	N

JIFFY LUBE STORE #1384 (Continued) **U003470050**

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:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON

JIFFY LUBE STORE #1384 (Continued) **U003470050**

Building Zip:	53713
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Name:	JIFFY LUBE STORE #1384
Address:	648 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53713
License:	Not reported
License Type:	Registration
License Number:	435298
Expiration Date:	Not reported
Licensee:	Heartland Automotive Services Inc
Facility Reference Number:	152945|152945
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	17362
Tank Reference Number:	202212|130100241
Equipment Wang ID:	130100241
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	650.00
Install Date:	1/14/1994 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
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:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N

JIFFY LUBE STORE #1384 (Continued) **U003470050**

Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	157535
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
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:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON

JIFFY LUBE STORE #1384 (Continued) **U003470050**

Building Zip:	53713
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713
Name:	JIFFY LUBE STORE #1384
Address:	648 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53713
License:	Not reported
License Type:	Registration
License Number:	435298
Expiration Date:	Not reported
Licensee:	Heartland Automotive Services Inc
Facility Reference Number:	152945|152945
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	17363
Tank Reference Number:	202213|130100242
Equipment Wang ID:	130100242
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Capacity:	650.00
Install Date:	1/14/1994 12:00:00 AM
Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	Not Installed
Leak Detection:	Visual Monitoring
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Single
Containment Sump Installed:	N
Dispenser Sump Installed:	N
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:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N

JIFFY LUBE STORE #1384 (Continued) **U003470050**

Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	157536
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
Pipe Leak Test Method:	Not reported
Pipe Leak Detection:	Not Required
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:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON

JIFFY LUBE STORE #1384 (Continued) **U003470050**

Building Zip:	53713
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	930807
Owner Name:	HEARTLAND AUTOMOTIVE SERVICES INC
Owner Address:	11308 DAVENPORT ST
Owner Address 2:	Not reported
Owner City:	OMAHA
Owner State:	NE
Owner Zip:	68154
Building Name:	JIFFY LUBE STORE #1384
Building Address:	648 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53713

C16
SW
< 1/8
0.112 mi.
590 ft.

ODANA PRESS INC
684 S WHITNEY WAY
MADISON, WI 53711

Site 8 of 8 in cluster C

WI SHWIMS **1000839537**
RCRA NonGen / NLR **WID988629242**
FINDS
ECHO

Relative:
Higher

Actual:
1011 ft.

SHWIMS:

Name:	ODANA PRESS INC
Address:	684 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
FID:	113235210
Status:	UNKNOWN
Region:	SOUTH CENTRAL

RCRA NonGen / NLR:

Date form received by agency:	1993-12-06 00:00:00.0
Facility name:	ODANA PRESS INC
Facility address:	684 S WHITNEY WAY MADISON, WI 53711
EPA ID:	WID988629242
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ODANA PRESS INC
Owner/operator address:	684 S WHITNEY WAY MADISON, WI 53711
Owner/operator country:	Not reported
Owner/operator telephone:	608-831-1678
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

ODANA PRESS INC (Continued) **1000839537**

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

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

Historical Generators:
Date form received by agency: 1992-09-18 00:00:00.0
Site name: ODANA PRESS INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110005496524
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005496524

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000839537
Registry ID: 110005496524
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005496524

ODANA PRESS INC (Continued) **1000839537**

Name: ODANA PRESS INC
Address: 684 S WHITNEY WAY
City,State,Zip: MADISON, WI 53711

D17 **MOBIL OIL CORP SS G0X** **RCRA NonGen / NLR** **1000662734**
SSW **699 S WHITNEY WAY** **FINDS** **WID988595633**
< 1/8 **MADISON, WI 53711** **ECHO**
0.116 mi.
612 ft. **Site 1 of 6 in cluster D**

Relative:
Lower

Actual:
1007 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-10-09 00:00:00.0
Facility name:	MOBIL OIL CORP SS G0X
Facility address:	699 S WHITNEY WAY MADISON, WI 53711
EPA ID:	WID988595633
Mailing address:	3225 GALLOWS RD MKTG ENVIR FAIRFAX, VA 22037
Contact:	DAN HORTON
Contact address:	3225 GALLOWS RD MKTG ENVIR FAIRFAX, VA 22037
Contact country:	US
Contact telephone:	703-849-3330
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MOBIL OIL CORP
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

MOBIL OIL CORP SS G0X (Continued) **1000662734**

Used oil transporter: No

Historical Generators:
Date form received by agency: 1991-05-02 00:00:00.0
Site name: MOBIL OIL CORP SS G0X
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:
Registry ID: 110005478250
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005478250

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000662734
Registry ID: 110005478250
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005478250
Name: MOBIL OIL CORP#05 G0X
Address: 699 S WHITNEY WAY
City,State,Zip: MADISON, WI 53711

D18 **WHITNEY WAY MOBIL** **WI UST** **U004285666**
SSW **699 S WHITNEY WAY** **N/A**
< 1/8 **MADISON, WI 53711**
0.116 mi.
612 ft. **Site 2 of 6 in cluster D**

Relative:
Lower

Actual:
1007 ft.

UST:
Name: WHITNEY WAY MOBIL
Address: 699 S WHITNEY WAY
City,State,Zip: MADISON, WI 53711
License: Not reported
License Type: Permit
License Number: 415331
Expiration Date: 12/28/2019 12:00:00 AM

WHITNEY WAY MOBIL (Continued) **U004285666**

Licensee:	Capitol Petroleum LLC
Facility Reference Number:	664177|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109494
Municipality Name:	City of Madison
Tank Reference Number:	272968|130102346
Equipment Wang ID:	130102346
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	9/1/1988 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208887
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL

WHITNEY WAY MOBIL (Continued) **U004285666**

Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD

WHITNEY WAY MOBIL (Continued) **U004285666**

Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON

WHITNEY WAY MOBIL (Continued) **U004285666**

Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C

WHITNEY WAY MOBIL (Continued) **U004285666**

Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Permit
License Number:	415331
Expiration Date:	12/28/2019 12:00:00 AM
Licensee:	Capitol Petroleum LLC
Facility Reference Number:	664177|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109495
Municipality Name:	City of Madison
Tank Reference Number:	272969|130102347
Equipment Wang ID:	130102347
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	9/1/1988 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed

WHITNEY WAY MOBIL (Continued) **U004285666**

Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208888
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C

WHITNEY WAY MOBIL (Continued) **U004285666**

Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

WHITNEY WAY MOBIL (Continued) **U004285666**

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY

WHITNEY WAY MOBIL (Continued) **U004285666**

Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO

WHITNEY WAY MOBIL (Continued) **U004285666**

Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Permit
License Number:	415331
Expiration Date:	12/28/2019 12:00:00 AM
Licensee:	Capitol Petroleum LLC
Facility Reference Number:	664177|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109496
Municipality Name:	City of Madison
Tank Reference Number:	272966|130102344
Equipment Wang ID:	130102344
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	9/1/1988 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208889
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported

WHITNEY WAY MOBIL (Continued) **U004285666**

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

Detail as of 12/2016:
Tank Status Date: 08/01/1988
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 345999
Owner Name: MOBIL EXXON
Owner Address: 12265 W BAYAUD AVE
Owner Address 2: Not reported
Owner City: LAKEWOOD
Owner State: CO
Owner Zip: 80228
Building Name: BECKWITHS WESTGATE MOBIL
Building Address: 699 S WHITNEY WAY
Building City: MADISON
Building Zip: 53711

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 953335
Owner Name: CAPITOL PETROLEUM LLC
Owner Address: 2570 RIMROCK RD
Owner Address 2: Not reported
Owner City: MADISON
Owner State: WI
Owner Zip: 53713
Building Name: WHITNEY WAY MOBIL
Building Address: 699 S WHITNEY WAY
Building City: MADISON
Building Zip: 53711

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 953335
Owner Name: CAPITOL PETROLEUM LLC
Owner Address: 2570 RIMROCK RD
Owner Address 2: Not reported
Owner City: MADISON
Owner State: WI
Owner Zip: 53713
Building Name: WHITNEY WAY MOBIL
Building Address: 699 S WHITNEY WAY
Building City: MADISON
Building Zip: 53711

Tank Status Date: Not reported
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 953335
Owner Name: CAPITOL PETROLEUM LLC
Owner Address: 2570 RIMROCK RD
Owner Address 2: Not reported
Owner City: MADISON
Owner State: WI

WHITNEY WAY MOBIL (Continued) **U004285666**

Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE

WHITNEY WAY MOBIL (Continued) **U004285666**

Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private

WHITNEY WAY MOBIL (Continued) **U004285666**

Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Permit
License Number:	415331
Expiration Date:	12/28/2019 12:00:00 AM
Licensee:	Capitol Petroleum LLC
Facility Reference Number:	664177|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	109497
Municipality Name:	City of Madison
Tank Reference Number:	272967|130102345

WHITNEY WAY MOBIL (Continued) **U004285666**

Equipment Wang ID:	130102345
Tank Type:	Underground Storage Tank
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Capacity:	10000.00
Install Date:	9/1/1988 12:00:00 AM
Construction Material:	Fiberglass or Poly
Marketer:	Y
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not Applicable
Overfill Protection Type:	90alrm95auto
Leak Detection:	Automatic Tank Gauge
Leak Test Method:	Monthly Monitoring
Spill Protection:	Installed
Containment Sump Installed:	N
Wall Size:	Single
Dispenser Sump Installed:	N
Overfill Protection:	Installed
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Fiberglass or Poly
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	208890
Pipe Catastrophic Leak Detection:	Flow Restrictor
Pipe System Type:	Pressurized
Pipe Flex Connector:	N
Pipe Leak Test Method:	Annual Tightness Test
Pipe Leak Detection:	Inventory Control/Tightness Testing
Pipe Corrosion Protection:	Not Applicable
Latest Test Name:	Not reported
Latest Test Date:	Not reported
Latest Test Expiration Date:	Not reported

Detail as of 12/2016:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private

WHITNEY WAY MOBIL (Continued) **U004285666**

Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

WHITNEY WAY MOBIL (Continued) **U004285666**

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY

WHITNEY WAY MOBIL (Continued) **U004285666**

Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO

WHITNEY WAY MOBIL (Continued) **U004285666**

Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

D19 **WESTGATE MOBIL** **WI UST** **U004285665**
SSW **699 S WHITNEY WAY** **WI Financial Assurance** **N/A**
< 1/8 **MADISON, WI 53711**
0.116 mi.
612 ft. **Site 3 of 6 in cluster D**

Relative:
Lower

Actual:
1007 ft.

UST:

Name:	WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	112212
Expiration Date:	Not reported
Licensee:	Kelley Williamson Co
Facility Reference Number:	112212|55988
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	275532
Municipality Name:	Not reported
Tank Reference Number:	275532|131100002
Equipment Wang ID:	131100002
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:	Retail Fuel Sales
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Vent Whistle
Leak Detection:	Not Required
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported

WESTGATE MOBIL (Continued) **U004285665**

Wall Size:	Not reported
Dispenser Sump Installed:	N
Overfill Protection:	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:	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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private

WESTGATE MOBIL (Continued) **U004285665**

Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

WESTGATE MOBIL (Continued) **U004285665**

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY

WESTGATE MOBIL (Continued) **U004285665**

Building City: MADISON
Building Zip: 53711

Tank Status Date: 08/01/1988
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 345999
Owner Name: MOBIL EXXON
Owner Address: 12265 W BAYAUD AVE
Owner Address 2: Not reported
Owner City: LAKEWOOD
Owner State: CO
Owner Zip: 80228
Building Name: BECKWITHS WESTGATE MOBIL
Building Address: 699 S WHITNEY WAY
Building City: MADISON
Building Zip: 53711

Tank Status Date: 08/04/1988
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 331444
Owner Name: KELLEY WILLIAMSON CO
Owner Address: 1132 HARRISON AVE
Owner Address 2: Not reported
Owner City: ROCKFORD
Owner State: IL
Owner Zip: 61104
Building Name: WESTGATE MOBIL
Building Address: 699 S WHITNEY WAY
Building City: MADISON
Building Zip: 53711

Tank Status Date: 08/29/1988
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 345999
Owner Name: MOBIL EXXON
Owner Address: 12265 W BAYAUD AVE
Owner Address 2: Not reported
Owner City: LAKEWOOD
Owner State: CO
Owner Zip: 80228
Building Name: BECKWITHS WESTGATE MOBIL
Building Address: 699 S WHITNEY WAY
Building City: MADISON
Building Zip: 53711

Tank Status Date: 08/01/1988
Site Municipality: C
Land Owner Type: Private
Town Customer ID: 345999
Owner Name: MOBIL EXXON
Owner Address: 12265 W BAYAUD AVE
Owner Address 2: Not reported
Owner City: LAKEWOOD
Owner State: CO

WESTGATE MOBIL (Continued) **U004285665**

Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

WI Financial Assurance 2:

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Region:	2
Formatted Name:	Crum & Forster Specialty Insurane Company *
Building ID:	55988
FR Description:	Insurance
Regulatory Object Id:	272968
Equipment Number:	109494
Equipment Type:	Underground Storage Tank
License Number:	415331
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Capitol Petroleum LLC
Financial Responsible Expiration Date:	06/14/2019
Financial Responsible Reference Number:	STP-122666
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Region:	2
Formatted Name:	Crum & Forster Specialty Insurane Company *
Building ID:	55988
FR Description:	Insurance
Regulatory Object Id:	272969
Equipment Number:	109495
Equipment Type:	Underground Storage Tank
License Number:	415331
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Capitol Petroleum LLC
Financial Responsible Expiration Date:	06/14/2019
Financial Responsible Reference Number:	STP-122666
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Region:	2
Formatted Name:	Crum & Forster Specialty Insurane Company *
Building ID:	55988
FR Description:	Insurance
Regulatory Object Id:	272966
Equipment Number:	109496
Equipment Type:	Underground Storage Tank
License Number:	415331

WESTGATE MOBIL (Continued) **U004285665**

License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Capitol Petroleum LLC
Financial Responsible Expiration Date:	06/14/2019
Financial Responsible Reference Number:	STP-122666
Mech Type:	Underground Storage Tank
Mech Amt:	10000

Name:	WHITNEY WAY MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Region:	2
Formatted Name:	Crum & Forster Specialty Insurane Company *
Building ID:	55988
FR Description:	Insurance
Regulatory Object Id:	272967
Equipment Number:	109497
Equipment Type:	Underground Storage Tank
License Number:	415331
License Type:	Underground Storage Tank Permit(s) to Operate
License Status:	Licensed
Licensee:	Capitol Petroleum LLC
Financial Responsible Expiration Date:	06/14/2019
Financial Responsible Reference Number:	STP-122666
Mech Type:	Underground Storage Tank
Mech Amt:	10000

D20 **BECKWITHS WESTGATE MOBIL** **WI UST** **U004285664**
SSW **699 S WHITNEY WAY** **N/A**
< 1/8 **MADISON, WI 53711**
0.116 mi.
612 ft. **Site 4 of 6 in cluster D**

Relative:
Lower

Actual:
1007 ft.

UST:

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	271831
Municipality Name:	Not reported
Tank Reference Number:	271831|130100784
Equipment Wang ID:	130100784
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:	N
Tank Occupancy:	Retail Fuel Sales
Corrosion Protection Type:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

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:	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:	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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271832
Municipality Name:	Not reported
Tank Reference Number:	271832|130100785
Equipment Wang ID:	130100785
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	550.00
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
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
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:	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

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271833
Municipality Name:	Not reported
Tank Reference Number:	271833|130100786
Equipment Wang ID:	130100786
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
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
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:	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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271834
Municipality Name:	Not reported
Tank Reference Number:	271834|130100787
Equipment Wang ID:	130100787
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	6000.00
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
Leak Test Method:	Not reported
Spill Protection:	Not Installed
Containment Sump Installed:	Not reported
Wall Size:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

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 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
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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
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Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
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Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
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Owner City:	LAKEWOOD
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Owner Zip:	80228
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Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
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Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
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Tank Status Date:	08/29/1988

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
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Tank Status Date:	08/01/1988
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Owner Zip:	80228
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Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
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Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
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Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271835
Municipality Name:	Not reported
Tank Reference Number:	271835|130100788
Equipment Wang ID:	130100788
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
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
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
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:	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

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Latest Test Expiration Date: Not reported

Detail as of 12/2016:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	275533
Municipality Name:	Not reported
Tank Reference Number:	275533|131100003
Equipment Wang ID:	131100003

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Capacity:	500.00
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:	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
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:	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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
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Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
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Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
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Tank Status Date:	Not reported
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Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
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Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
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Building Name:	WHITNEY WAY MOBIL
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Tank Status Date:	08/01/1988
Site Municipality:	C
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Owner Name:	MOBIL EXXON
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Owner Address 2:	Not reported
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Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	275534
Municipality Name:	Not reported
Tank Reference Number:	275534|131100004
Equipment Wang ID:	131100004
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	8000.00
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
Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

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
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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	275535
Municipality Name:	Not reported
Tank Reference Number:	275535|131100005
Equipment Wang ID:	131100005
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Capacity:	6000.00
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
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:	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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Name:	BECKWITHS WESTGATE MOBIL
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	55988
Expiration Date:	Not reported
Licensee:	Mobil Exxon
Facility Reference Number:	55988|55988
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	275536
Municipality Name:	Not reported
Tank Reference Number:	275536|131100006
Equipment Wang ID:	131100006
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Capacity:	4000.00
Install Date:	Not reported
Construction Material:	Other

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

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
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:	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:

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	953335
Owner Name:	CAPITOL PETROLEUM LLC
Owner Address:	2570 RIMROCK RD
Owner Address 2:	Not reported

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner City:	MADISON
Owner State:	WI
Owner Zip:	53713
Building Name:	WHITNEY WAY MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
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Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/04/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	331444
Owner Name:	KELLEY WILLIAMSON CO
Owner Address:	1132 HARRISON AVE
Owner Address 2:	Not reported
Owner City:	ROCKFORD
Owner State:	IL
Owner Zip:	61104
Building Name:	WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/29/1988
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	08/01/1988

BECKWITHS WESTGATE MOBIL (Continued) **U004285664**

Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	345999
Owner Name:	MOBIL EXXON
Owner Address:	12265 W BAYAUD AVE
Owner Address 2:	Not reported
Owner City:	LAKEWOOD
Owner State:	CO
Owner Zip:	80228
Building Name:	BECKWITHS WESTGATE MOBIL
Building Address:	699 S WHITNEY WAY
Building City:	MADISON
Building Zip:	53711

D21 **WESTGATE MOBIL MART** **EDR Hist Auto** **1021211456**
SSW **699 S WHITNEY WAY** **N/A**
< 1/8 **MADISON, WI 53711**
0.116 mi.
612 ft. **Site 5 of 6 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
1007 ft.

Year:	Name:	Type:
1969	BOAMAN WILLIAM E	Gasoline Service Stations
1970	BOAMAN WILLIAM E	Gasoline Service Stations
1982	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1983	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1985	BECKWITHS WEST	Gasoline Service Stations
1986	BECKWITHS WEST	Gasoline Service Stations
1987	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1988	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1989	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1989	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1990	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1990	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1991	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1991	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1992	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1992	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1993	BECKWITHS WESTGATE MOBIL	Gasoline Service Stations
1993	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1994	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1995	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1996	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1997	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1998	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
1999	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2006	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2007	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2008	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2009	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2010	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2011	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2012	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2013	WESTGATE MOBIL MART	Gasoline Service Stations, NEC
2014	WESTGATE MOBIL MART	Gasoline Service Stations

D22 SSW < 1/8 0.116 mi. 612 ft. | **MOBIL OIL CORP#05 G0X**
699 S WHITNEY WAY
MADISON, WI 53711

Site 6 of 6 in cluster D

WI SHWIMS
WI LUST
WI SPILLS
WI WRRSER

S100672151
N/A

Relative: Lower

Actual: 1007 ft.

SHWIMS:

Name:	MOBIL OIL CORP#05 G0X
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
FID:	113210020
Status:	OPERATING
Region:	SOUTH CENTRAL

LUST:

Name:	MOBIL OIL CORP#05 G0X
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Region Name:	STH CNTRL
Facility ID:	113210020
Status:	**CLOSED**
Start Date:	08/12/1988
End Date:	10/22/1992
Last Action:	10/22/1992
Site Id:	1474300
Detail Seq No:	20191
Activity Type:	LUST
Act Code:	340
Activity Name:	MOBIL #05-GOX
Activity Number:	0313000048
Activity Display Number:	03-13-000048
Activity Detail Address:	Not reported
Activity Comments:	8 SLIDES CAN BE FOUND IN SCR FILE ROOM BOX 4 MARKED 03-13-000048
Jurisdiction:	DNR RR
Owner Name:	MOBIL OIL CORP
Owner Addr:	3225 GALLOWS RD
Owner City,St,Zip:	FAIRFAX, VA 22037
Dept Of Commerce Number:	53711103499
Comm Occurrence Id:	1582
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 30, T07N, R09E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 02/16/1990 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

MOBIL OIL CORP#05 G0X (Continued) **S100672151**

a hazardous substance discharge to the environment.
Action Comments: Not reported

Action Date: 08/12/1988 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: 10/22/1992 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: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 113967
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 62135
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MOBIL OIL CORP
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: JOLIET, IL 60434
Contact Country: UNITED STATES
Company Address: JOLIET, IL 60434

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES

MOBIL OIL CORP#05 G0X (Continued) **S100672151**

Company Address: FITCHBURG, WI 53711

SPILLS:

Name:	MOBIL OIL CORP#05 G0X
Address:	699 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Site Id:	1474300
Detail Seq No:	43019
Activity Type:	SPILL
Activity Name:	699 S WHITNEY WAY
Activity Number:	0413043019
Activity Display Number:	04-13-043019
Activity Detail Address:	Not reported
Activity Comments:	OLD SPILL ID: 880812-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SC REGION FOR FILE INFORMATION.
Region Name:	STH CNTRL
Faclity ID:	113210020
Start Date:	08/12/1988
End Date:	10/22/1992
Last Action:	1992-10-22
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	MOBIL OIL CORP
Owner Addr:	3225 GALLOWS RD
Owner City,St,Zip:	FAIRFAX, VA 22037
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	?
Geo Located:	N
DNR GIS Registry View Map Layers:	Not reported
GIS Area Point Flag:	N

Actions:

Action Date: 08/12/1988 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: Auto populated via migration process

Action Date: 08/12/1988 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

MOBIL OIL CORP#05 G0X (Continued) **S100672151**

Action Date: 10/22/1992 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: 08/12/1988
Report Date: Not reported
Spill Source: 06
Notify Flag: Not reported
DNR Investigate: W WOHNER
Spill Cause: POSSIBLE LEAK IN TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: TO INVESTIGATE

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

Impact Number: 122183
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MOBIL OIL
Contact Address: 9922 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53222
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53222

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 08/12/88
Site Priority: HIGH

E23 South < 1/8 0.123 mi. 648 ft. | **WESTGATE FIRESTONE**
5402 ODANA RD
MADISON, WI 53711

Site 1 of 2 in cluster E | **WI UST** | **U002216589**
N/A

Relative: Lower

Actual: 1003 ft.

UST:

Name:	WESTGATE FIRESTONE
Address:	5402 ODANA RD
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	144099
Expiration Date:	Not reported
Licensee:	Rik Inc C/O Odana Mgmt
Facility Reference Number:	144099|144099
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271674
Municipality Name:	Not reported
Tank Reference Number:	271674|130100417
Equipment Wang ID:	130100417
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
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
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:	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

WESTGATE FIRESTONE (Continued) **U002216589**

Detail as of 12/2016:

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359073
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359072
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359072
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

Name:	WESTGATE FIRESTONE
Address:	5402 ODANA RD
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	144099
Expiration Date:	Not reported
Licensee:	Rik Inc C/O Odana Mgmt
Facility Reference Number:	144099|144099
Fire Dept ID:	1301

WESTGATE FIRESTONE (Continued) **U002216589**

Federally Regulated:	Yes
Tank ID:	271675
Municipality Name:	Not reported
Tank Reference Number:	271675|130100418
Equipment Wang ID:	130100418
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Mercantile/Commercial
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
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:	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:

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359073
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

WESTGATE FIRESTONE (Continued) **U002216589**

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359072
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359072
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

Name:	WESTGATE FIRESTONE
Address:	5402 ODANA RD
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	144099
Expiration Date:	Not reported
Licensee:	Rik Inc C/O Odana Mgmt
Facility Reference Number:	144099|144099
Fire Dept ID:	1301
Federally Regulated:	Yes
Tank ID:	271784
Municipality Name:	Not reported
Tank Reference Number:	271784|130100638
Equipment Wang ID:	130100638
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Unknown
Capacity:	8000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Not reported
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Not Installed
Leak Detection:	Unknown

WESTGATE FIRESTONE (Continued) **U002216589**

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
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:	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:

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359073
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359072
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

WESTGATE FIRESTONE (Continued) **U002216589**

Tank Status Date:	10/23/1985
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	359072
Owner Name:	RIK INC C/O ODANA MGMT
Owner Address:	PO BOX 5407
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53705
Building Name:	WESTGATE FIRESTONE
Building Address:	5402 ODANA RD
Building City:	MADISON
Building Zip:	53711

E24 **FOSTER ROBERT D** **EDR Hist Auto** **1021445693**
South **5402 ODANA RD** **N/A**
< 1/8 **MADISON, WI 53711**
0.123 mi.
648 ft. **Site 2 of 2 in cluster E**

Relative:
Lower

Actual:
1003 ft.

EDR Hist Auto

Year:	Name:	Type:
1971	FOSTER ROBERT D	Gasoline Service Stations
1972	FOSTER ROBERT D	Gasoline Service Stations
1973	FOSTER ROBERT D	Gasoline Service Stations
1974	FOSTER ROBERT D	Gasoline Service Stations
1976	FOSTER ROBERT D	Gasoline Service Stations
1977	FOSTER ROBERT D	Gasoline Service Stations
1978	FOSTER ROBERT D	Gasoline Service Stations
1979	WESTGATE ARCO	Gasoline Service Stations
1980	WESTGATE ARCO	Gasoline Service Stations
1982	CLARKOS INC OF MADISON	Gasoline Service Stations
1983	CLARKOS INC OF MADISON	Gasoline Service Stations
1985	CLARKOS INC OF MADISON	Gasoline Service Stations

F25 **WALGREEN CO # 2848** **WI SHWIMS** **S108159086**
NW **606 S WHITNEY WAY** **WI MANIFEST** **N/A**
1/8-1/4 **MADISON, WI 53711**
0.136 mi.
718 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
1018 ft.

SHWIMS:

Name:	WALGREEN CO # 2848
Address:	606 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
FID:	113295710
Status:	OPERATING
Region:	SOUTH CENTRAL

WI MANIFEST:

Name:	WALGREEN CO # 2848
Address:	606 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711

WALGREEN CO # 2848 (Continued) **S108159086**

Year:	2018
EPA ID:	WIR000148999
FID:	113295710
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR ATTORNEY
Contact Name:	ANDY MARKS
Contact Address:	606 S WHITNEY WAY
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	8473152602
Contact EMail Address:	ANDREW.MARKS@WALGREENS.COM

Shipped:

Year:	2018
Manifest Doc Id:	010756081FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	01/19/2018
GEN Copy Revd Date:	Not reported
TSD Date:	02/02/2018
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	02/28/2018

Name:	WALGREEN CO # 2848
Address:	606 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Year:	2017
EPA ID:	WIR000148999
FID:	113295710
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR ATTORNEY
Contact Name:	ANDY MARKS
Contact Address:	606 S WHITNEY WAY
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	8473152602
Contact EMail Address:	ANDREW.MARKS@WALGREENS.COM

Shipped:

Year:	2017
Manifest Doc Id:	009378479FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	04/25/2017
GEN Copy Revd Date:	Not reported
TSD Date:	05/25/2017
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	06/07/2017

Year:	2017
Manifest Doc Id:	010025730FLE

WALGREEN CO # 2848 (Continued) **S108159086**

Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	01/26/2017
GEN Copy Revd Date:	Not reported
TSD Date:	03/01/2017
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	03/24/2017

Year:	2017
Manifest Doc Id:	009297696FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	07/18/2017
GEN Copy Revd Date:	Not reported
TSD Date:	08/03/2017
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	09/11/2017

Name:	WALGREEN CO # 2848
Address:	606 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Year:	2016
EPA ID:	WIR000148999
FID:	113295710
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR ATTORNEY
Contact Name:	ANDY MARKS
Contact Address:	606 S WHITNEY WAY
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	8473152602
Contact EMail Address:	ANDREW.MARKS@WALGREENS.COM

Shipped:

Year:	2016
Manifest Doc Id:	009299279FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	07/28/2016
GEN Copy Revd Date:	Not reported
TSD Date:	08/05/2016
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	08/26/2016

Year:	2016
Manifest Doc Id:	009377164FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	10/27/2016
GEN Copy Revd Date:	Not reported
TSD Date:	11/23/2016
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	12/16/2016

WALGREEN CO # 2848 (Continued) **S108159086**

Year:	2016
Manifest Doc Id:	008547063FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	02/09/2016
GEN Copy Revd Date:	Not reported
TSD Date:	02/19/2016
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	03/08/2016

Year:	2016
Manifest Doc Id:	008606960FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	05/03/2016
GEN Copy Revd Date:	Not reported
TSD Date:	05/12/2016
TSD EPA ID:	MOD000610766
TSD Copy Revd Date:	05/25/2016

Name:	WALGREEN CO # 2848
Address:	606 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Year:	2015
EPA ID:	WIR000148999
FID:	113295710
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR ATTORNEY
Contact Name:	ANDY MARKS
Contact Address:	606 S WHITNEY WAY
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	8473152602
Contact EMail Address:	ANDREW.MARKS@WALGREENS.COM

Shipped:

Year:	2015
Manifest Doc Id:	007398158FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	11/17/2015
GEN Copy Revd Date:	Not reported
TSD Date:	12/04/2015
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	01/15/2016

Year:	2015
Manifest Doc Id:	007398159FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	11/17/2015
GEN Copy Revd Date:	Not reported
TSD Date:	12/04/2015
TSD EPA ID:	INR000110197

WALGREEN CO # 2848 (Continued) **S108159086**

TSD Copy Revd Date: 12/22/2015

Year: 2015
Manifest Doc Id: 006393723FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000148999
Gen Date: 02/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/05/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 03/18/2015

Year: 2015
Manifest Doc Id: 007315990FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000148999
Gen Date: 05/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2015
TSD EPA ID: MOD000610766
TSD Copy Revd Date: 06/22/2015

Year: 2015
Manifest Doc Id: 008543120FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000148999
Gen Date: 08/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/03/2015
TSD EPA ID: INR000110197
TSD Copy Revd Date: 10/13/2015

Name: WALGREEN CO # 2848
Address: 606 S WHITNEY WAY
City,State,Zip: MADISON, WI 53711
Year: 2014
EPA ID: WIR000148999
FID: 113295710
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: SENIOR ATTORNEY
Contact Name: ANDY MARKS
Contact Address: 606 S WHITNEY WAY
Contact City/State/Zip: MADISON, WI 53711
Contact Telephone: 8473152602
Contact EMail Address: ANDREW.MARKS@WALGREENS.COM

Shipped:
Year: 2014
Manifest Doc Id: 006412321FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000148999
Gen Date: 06/11/2014
GEN Copy Revd Date: Not reported

WALGREEN CO # 2848 (Continued) **S108159086**

TSD Date:	06/23/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	07/09/2014

Year:	2014
Manifest Doc Id:	006356841FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	03/12/2014
GEN Copy Revd Date:	Not reported
TSD Date:	03/17/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	03/28/2014

Year:	2014
Manifest Doc Id:	006437391FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	11/24/2014
GEN Copy Revd Date:	Not reported
TSD Date:	12/01/2014
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	12/15/2014

Name:	WALGREEN CO # 2848
Address:	606 S WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
Year:	2013
EPA ID:	WIR000148999
FID:	113295710
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	SENIOR ATTORNEY
Contact Name:	ANDY MARKS
Contact Address:	606 S WHITNEY WAY
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	8473152602
Contact EMail Address:	ANDREW.MARKS@WALGREENS.COM

Shipped:

Year:	2013
Manifest Doc Id:	006356409FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000148999
Gen Date:	12/12/2013
GEN Copy Revd Date:	Not reported
TSD Date:	12/30/2013
TSD EPA ID:	INR000110197
TSD Copy Revd Date:	01/14/2014

F26 **NW** **1/8-1/4** **0.136 mi.** **718 ft.**	**WALGREEN CO # 2848** **606 S WHITNEY WAY** **MADISON, WI 53711** **Site 2 of 2 in cluster F**	**RCRA-VSQG** **FINDS** **ECHO**	**1016452736** **WIR000148999**

Relative:
Higher

Actual:
1018 ft.

RCRA-VSQG:

Date form received by agency:	2013-10-29 00:00:00.0
Facility name:	WALGREEN CO # 2848
Facility address:	606 S WHITNEY WAY MADISON, WI 53711
EPA ID:	WIR000148999
Contact:	ANDY MARKS
Contact address:	606 S WHITNEY WAY MADISON, WI 53711
Contact country:	US
Contact telephone:	847-315-2602
Contact email:	ANDREW.MARKS@WALGREENS.COM
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	WALGREEN CO
Owner/operator address:	300 WILMOT RD MS 3301 DEERFIELD, IL 60015
Owner/operator country:	US
Owner/operator telephone:	847-964-4363
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2013-03-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	WALGREEN CO
Owner/operator address:	300 WILMOT RD MS 3301 DEERFIELD, IL 60015
Owner/operator country:	US
Owner/operator telephone:	847-964-4363
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator

WALGREEN CO # 2848 (Continued) **1016452736**

Owner/Op start date: 2013-03-01 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U034

WALGREEN CO # 2848 (Continued) **1016452736**

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

Violation Status: No violations found

FINDS:
Registry ID: 110056337762
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110056337762

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1016452736
Registry ID: 110056337762
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110056337762
Name: WALGREEN CO # 2848
Address: 606 S WHITNEY WAY
City,State,Zip: MADISON, WI 53711

G27 **WIS DAIRY HERD IMPROVEMENT COOP** **WI SHWIMS** **S102453593**
NE **5301 TOKAY BLVD** **WI LUST** **N/A**
1/8-1/4 **MADISON, WI 53711** **WI ASBESTOS**
0.157 mi. **WI TIER 2**
828 ft. **Site 1 of 2 in cluster G**

Relative: Higher
Actual: 1050 ft.

SHWIMS:
Name: WIS DAIRY HERD IMPROVEMENT COOP
Address: 5301 TOKAY BLVD
City,State,Zip: MADISON, WI 53711
FID: 113205400
Status: OPERATING
Region: SOUTH CENTRAL

LUST:
Name: WIS DAIRY HERD IMPROVEMENT COOP
Address: 5301 TOKAY BLVD
City,State,Zip: MADISON, WI 53711
Region Name: STH CNTRL

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Facility ID:	113205400
Status:	**CLOSED**
Start Date:	03/12/1993
End Date:	01/21/1994
Last Action:	01/21/1994
Site Id:	812600
Detail Seq No:	28176
Activity Type:	LUST
Act Code:	340
Activity Name:	WI DAIRY HERD IMPROVEMENT COOP
Activity Number:	0313001803
Activity Display Number:	03-13-001803
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:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 30, T07N, R09E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 03/12/1993 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: 01/21/1994 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: 03/23/1993 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

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Action Date: 07/28/1993 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: NOTICE TO PROCEED

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

Impact Number: 71582
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WI DAIRY HERD IMPROVEMENT COOP
Contact Address: 5301 TOKAY BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53711
Contact Country: UNITED STATES
Company Address: MADISON, WI 53711

Role Desc: Project Manager
Contact Name: WENDELL WOJNER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

ASBESTOS:
Name: EPIC SYSTEMS CORPORATION
Address: 5301 TOKAY BLVD
City,State,Zip: MADISON, WI
Site ID: 09-1313
Type: Original
Project Type: Renovation/Abatement
Contractor Name: Dirty Ducts Cleaning Environmental and Insulation Inc
Demo Contractor: Not reported
Owner: Epic Systems Corporation 1979 Mily Way Verona WI 53593-9179 Bob 608-410-4685
PostMark: 12/30/2008
Abate Start: 12/31/2008
Abate End: 01/05/2009

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Reno Start:	Not reported
Reno End:	Not reported
Pipes Friable:	32
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Closed
Agency:	H
Rank:	T

Name:	EPIC SYSTEMS CORPORATION
Address:	5301 TOKAY BLVD
City,State,Zip:	MADISON, WI
Site ID:	09-0578
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Dirty Ducts Cleaning Environmental Inc
Demo Contractor:	Not reported
Owner:	Epic Systems Corporation 1979 Milky Way Verona WI 53593-9179 Bob 608-410-4685
PostMark:	09/11/2008
Abate Start:	09/12/2008
Abate End:	09/30/2008
Reno Start:	09/30/2008
Reno End:	11/01/2008
Pipes Friable:	180
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Closed
Agency:	H
Rank:	T

TIER 2:

Facility ID:	42297

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68334305
Chemical Name:	DIESEL FUEL OFF ROAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	334614
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	36600
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	36600

Facility ID:	42297
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2015
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68334305

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Chemical Name:	DIESEL FUEL OFF ROAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	334614
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	1
Max Daily Amount Code:	Not reported
Max Daily Amount:	36600
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	36600

Facility ID:	181983
Facility Municipality:	MADISON, CITY OF - DANE
Corporate Name:	Not reported
Year:	2011
Owner Name:	EPIC SYSTEMS CORPORATION
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68334305
Chemical Name:	DIESEL FUEL OFF ROAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	334614
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	4
Max Daily Amount:	36600
Avg Daily Amount Code:	4
Avg Daily Amount:	36600
Facility ID:	181983
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	EPIC SYSTEMS CORPORATION
Owner Address:	1979 MILKY WAY
Owner City,St,Zip:	VERONA, WI 53593
CAS Number:	68334305
Chemical Name:	DIESEL FUEL OFF ROAD
Actual Max Amount:	3862
Actual Max Units:	2
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	IN ROOM OFF OF UNDERGROUND PARKING IN 2 RATED ROOM
Container Code:	Tank inside building
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	BOB KLAHN
Contact Phone1a:	(608) 835-7727
Contact Phone1b:	(608) 669-4036
Contact Name2:	BOB BRANDHERM
Contact Phone2a:	(608) 347-0321
Contact Phone2b:	(608) 469-5019
MuniCode:	13-251
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	181983
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	EPIC SYSTEMS CORPORATION
Owner Address:	1979 MILKY WAY
Owner City,St,Zip:	VERONA, WI 53593
CAS Number:	68334305
Chemical Name:	DIESEL FUEL OFF ROAD
Actual Max Amount:	3862
Actual Max Units:	2
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	IN ROOM OFF OF UNDERGROUND PARKING IN 2 RATED ROOM
Container Code:	Tank inside building
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported

WIS DAIRY HERD IMPROVEMENT COOP (Continued) **S102453593**

Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	BRIAN SIEGER
Contact Phone1a:	(608) 274-2772
Contact Phone1b:	(608) 445-1706
Contact Name2:	ROB IGL
Contact Phone2a:	(608) 835-2775
Contact Phone2b:	(608) 469-8679
MuniCode:	13-251
Unit:	Not reported
Is Hazard Reactivity:	Not reported
Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

G28 **WISCONSIN DAIRY HERD IMPROVE** **WI UST** **U003467999**
NE **5301 TOKAY BLVD** **WI AST** **N/A**
1/8-1/4 **MADISON, WI 53711**
0.157 mi.
828 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
1050 ft.

UST:

Name:	WISCONSIN DAIRY HERD IMPROVE
Address:	5301 TOKAY BLVD
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	146524
Expiration Date:	Not reported
Licensee:	Wisconsin Dairy Herd Improve
Facility Reference Number:	146524|146524
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	273618
Municipality Name:	Not reported
Tank Reference Number:	273618|130103154
Equipment Wang ID:	130103154
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	School
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

WISCONSIN DAIRY HERD IMPROVE (Continued) **U003467999**

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 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
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:

Tank Status Date:	03/24/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382904
Owner Name:	WISCONSIN DAIRY HERD IMPROVE
Owner Address:	5301 TOKAY BLVD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53711
Building Name:	WISCONSIN DAIRY HERD IMPROVE
Building Address:	5301 TOKAY BLVD
Building City:	MADISON
Building Zip:	53711

Tank Status Date:	03/24/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382904
Owner Name:	WISCONSIN DAIRY HERD IMPROVE
Owner Address:	5301 TOKAY BLVD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53711
Building Name:	WISCONSIN DAIRY HERD IMPROVE
Building Address:	5301 TOKAY BLVD
Building City:	MADISON
Building Zip:	53711

Name:	WISCONSIN DAIRY HERD IMPROVE
Address:	5301 TOKAY BLVD
City,State,Zip:	MADISON, WI 53711

WISCONSIN DAIRY HERD IMPROVE (Continued) **U003467999**

License:	Not reported
License Type:	Registration
License Number:	146524
Expiration Date:	Not reported
Licensee:	Wisconsin Dairy Herd Improve
Facility Reference Number:	146524|146524
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	273619
Municipality Name:	Not reported
Tank Reference Number:	273619|130103155
Equipment Wang ID:	130103155
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	6000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	School
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
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:	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:

Tank Status Date:	03/24/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382904
Owner Name:	WISCONSIN DAIRY HERD IMPROVE
Owner Address:	5301 TOKAY BLVD
Owner Address 2:	Not reported

WISCONSIN DAIRY HERD IMPROVE (Continued) **U003467999**

Owner City:	MADISON
Owner State:	WI
Owner Zip:	53711
Building Name:	WISCONSIN DAIRY HERD IMPROVE
Building Address:	5301 TOKAY BLVD
Building City:	MADISON
Building Zip:	53711
Tank Status Date:	03/24/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	382904
Owner Name:	WISCONSIN DAIRY HERD IMPROVE
Owner Address:	5301 TOKAY BLVD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53711
Building Name:	WISCONSIN DAIRY HERD IMPROVE
Building Address:	5301 TOKAY BLVD
Building City:	MADISON
Building Zip:	53711

AST:

Name:	EPIC SYSTEMS
Address:	5301 TOKAY BLVD
City,State,Zip:	MADISON, WI 53711-0000
License:	Not reported
License Type:	Registration
License Number:	435040
Expiration Date:	Not reported
Licensee:	Epic Systems
Facility Reference Number:	151842|151842
Fire Dept ID:	1301
Federally Regulated:	No
Municipality Name:	City of Madison
Tank ID:	23156
Tank Reference Number:	202380|130100411
Equipment Wang ID:	130100411
Tank Type:	Aboveground Storage Tank
Tank Status:	In Use
Tank Contents:	Fuel Oil
Capacity:	5000.00
Install Date:	3/6/1997 12:00:00 AM
Construction Material:	Other
Marketer:	N
Tank Occupancy:	Industrial
Corrosion Protection Type:	Not reported
Overfill Protection Type:	Alarm
Leak Detection:	Interstitial Monitor
Leak Test Method:	Not reported
Spill Protection:	Installed
Wall Size:	Double
Containment Sump Installed:	N
Dispenser Sump Installed:	N
Overfill Protection:	Installed

WISCONSIN DAIRY HERD IMPROVE (Continued) **U003467999**

Date of Lining:	Not reported
Lining Inspection Date:	Not reported
CAS Number:	Not reported
Pipe Type:	Piping (Storage Tank)
Pipe Status:	In Use
Pipe Aboveground Piping:	Y
Pipe Underground Piping:	N
Pipe Construction Material:	Bare Steel
Pipe Wall Type:	Not reported
Pipe UST Manifolded:	N
Pipe Related Tank ID:	160209
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
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:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	1112448
Owner Name:	EPIC SYSTEMS
Owner Address:	1979 MILKY WAY
Owner Address 2:	Not reported
Owner City:	VERONA
Owner State:	WI
Owner Zip:	53593
Building Name:	EPIC SYSTEMS
Building Address:	5301 TOKAY BLVD
Building City:	MADISON
Building Zip:	53711

H29 **BIG LOTS #5307** **WI SHWIMS** **S118974454**
WSW **674 WHITNEY WAY** **N/A**
1/8-1/4 **MADISON, WI 53711**
0.171 mi.
905 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
1028 ft.

SHWIMS:

Name:	BIG LOTS #5307
Address:	674 WHITNEY WAY
City,State,Zip:	MADISON, WI 53711
FID:	113410220
Status:	OPERATING
Region:	SOUTH CENTRAL

H30 WSW 1/8-1/4 0.171 mi. 905 ft. | **BIG LOTS #5307**
674 WHITNEY WAY
MADISON, WI 53711

Site 2 of 2 in cluster H | **RCRA-VSQG** | **1019326914**
WIR000158337

Relative: Higher

Actual: 1028 ft.

RCRA-VSQG:

Date form received by agency:	2016-07-11 00:00:00.0
Facility name:	BIG LOTS #5307
Facility address:	674 WHITNEY WAY MADISON, WI 53711
EPA ID:	WIR000158337
Mailing address:	300 PHILLIPI RD COLUMBUS, OH 43228
Contact:	ALFRED SURATT
Contact address:	674 WHITNEY WAY MADISON, WI 53711
Contact country:	US
Contact telephone:	608-271-1741
Contact email:	Not reported
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	BIG LOTS STORES INC
Owner/operator address:	300 PHILLIPI RD COLUMBUS, OH 43228
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2013-09-19 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	WHITNEY SQUARE 1999
Owner/operator address:	1720 S BELLAIRE ST STE 1209 DENVER, CO 80222
Owner/operator country:	US
Owner/operator telephone:	303-539-3064
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

BIG LOTS #5307 (Continued) **1019326914**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2013-09-19 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Violation Status: No violations found

I31 **DONALD OTTO** **WI UST** **U003824482**
SE **5220 ODANA RD** **N/A**
1/8-1/4 **MADISON, WI 53711**
0.203 mi.
1071 ft. **Site 1 of 2 in cluster I**

Relative:
Lower

Actual:
990 ft.

UST:
Name: DONALD OTTO
Address: 5220 ODANA RD
City,State,Zip: MADISON, WI 53711
License: Not reported
License Type: Registration
License Number: 451370
Expiration Date: Not reported
Licensee: Donald Otto
Facility Reference Number: 71129|71129
Fire Dept ID: 1301
Federally Regulated: No
Tank ID: 92256
Municipality Name: City of Madison
Tank Reference Number: 273066|130102479
Equipment Wang ID: 130102479
Tank Type: Underground Storage Tank

DONALD OTTO (Continued) **U003824482**

Tank Status:	In Use
Tank Contents:	Fuel Oil
Capacity:	550.00
Install Date:	Not reported
Construction Material:	Unknown
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:	N
Wall Size:	Single
Dispenser Sump Installed:	N
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:	In Use
Pipe Aboveground Piping:	N
Pipe Underground Piping:	Y
Pipe Construction Material:	Unknown
Pipe Wall Type:	Single
Pipe UST Manifolded:	N
Pipe Related Tank ID:	191745
Pipe Catastrophic Leak Detection:	Not reported
Pipe System Type:	Not reported
Pipe Flex Connector:	N
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:

Tank Status Date:	Not reported
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	298959
Owner Name:	DONALD OTTO
Owner Address:	581 OCEAN BLVD UNIT 14
Owner Address 2:	Not reported
Owner City:	HAMPTON
Owner State:	NH
Owner Zip:	03842
Building Name:	DONALD OTTO
Building Address:	5220 ODANA RD
Building City:	MADISON
Building Zip:	53711

32 NNE 1/8-1/4 0.218 mi. 1149 ft. | **UW HEALTH RESEARCH PARK CLINIC**
621 SCIENCE DR
MADISON, WI 53705 | **WI SHWIMS** | **S108158758**
N/A

Relative: Higher
Actual: 1025 ft.

SHWIMS:

Name:	UW HEALTH RESEARCH PARK CLINIC
Address:	621 SCIENCE DR
City,State,Zip:	MADISON, WI 53705
FID:	113233120
Status:	OPERATING
Region:	SOUTH CENTRAL

I33 ESE 1/8-1/4 0.222 mi. 1171 ft. | **WESTWOOD CHRISTIAN CHURCH**
5210 ODANA RD
MADISON, WI 53711
Site 2 of 2 in cluster I | **WI UST** | **U003466535**
N/A

Relative: Lower
Actual: 990 ft.

UST:

Name:	WESTWOOD CHRISTIAN CHURCH
Address:	5210 ODANA RD
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	144153
Expiration Date:	Not reported
Licensee:	Westwood Christian Church
Facility Reference Number:	144153|144153
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	273450
Municipality Name:	Not reported
Tank Reference Number:	273450|130102971
Equipment Wang ID:	130102971
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	1000.00
Install Date:	Not reported
Construction Material:	Unknown
Marketer:	N
Tank Occupancy:	Other
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
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:	N
Pipe Underground Piping:	N

WESTWOOD CHRISTIAN CHURCH (Continued) **U003466535**

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:

Tank Status Date:	07/07/1993
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	380154
Owner Name:	WESTWOOD CHRISTIAN CHURCH
Owner Address:	5210 ODANA RD
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53711
Building Name:	WESTWOOD CHRISTIAN CHURCH
Building Address:	5210 ODANA RD
Building City:	MADISON
Building Zip:	53711

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34 **DORA GRANGER** **WI UST** **U003894354**
East **630 DEARHOLT RD** **N/A**
1/8-1/4 **MADISON, WI 53711**
0.222 mi.
1172 ft.

Relative:
Lower

Actual:
993 ft.

UST:

Name:	DORA GRANGER
Address:	630 DEARHOLT RD
City,State,Zip:	MADISON, WI 53711
License:	Not reported
License Type:	Registration
License Number:	639293
Expiration Date:	Not reported
Licensee:	Dorothy Rortvedt
Facility Reference Number:	639293|655830
Fire Dept ID:	1301
Federally Regulated:	No
Tank ID:	891902
Municipality Name:	Not reported
Tank Reference Number:	891902|
Equipment Wang ID:	Not reported
Tank Type:	Underground Storage Tank
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Capacity:	550.00
Install Date:	Not reported

DORA GRANGER (Continued) **U003894354**

Construction Material:	Bare Steel
Marketer:	N
Tank Occupancy:	Residential
Corrosion Protection Type:	Not Applicable
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
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:	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:

Tank Status Date:	11/22/2002
Site Municipality:	C
Land Owner Type:	Private
Town Customer ID:	927333
Owner Name:	DOROTHY RORTVEDT
Owner Address:	5555 TANCHO DR
Owner Address 2:	Not reported
Owner City:	MADISON
Owner State:	WI
Owner Zip:	53718
Building Name:	DORA GRANGER
Building Address:	630 DEARHOLT RD
Building City:	MADISON
Building Zip:	53711

35 NNE 1/4-1/2 0.251 mi. 1327 ft.	**SAFC INC 601 SCIENCE DR MADISON, WI 53711**	**RCRA-SQG WI SHWIMS FINDS ECHO**	**1000664149 WID988610283**

Relative:
Higher

Actual:
1019 ft.

RCRA-SQG:

Date form received by agency:	2015-06-08 00:00:00.0
Facility name:	SAFC INC
Facility address:	601 SCIENCE DR MADISON, WI 53711
EPA ID:	WID988610283
Mailing address:	645 SCIENCE DR MADISON, WI 53711
Contact:	ALICIA FRITTER
Contact address:	645 SCIENCE DR MADISON, WI 53711
Contact country:	US
Contact telephone:	608-286-3417
Contact email:	ALICIA.FRITTER@SIAL.COM
EPA Region:	05
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	UNIVERSITY RESEARCH PARK INC
Owner/operator address:	510 CHARMANY DR STE 250 MADISON, WI 53719
Owner/operator country:	US
Owner/operator telephone:	608-441-8000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1990-01-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	SAFC INC
Owner/operator address:	645 SCIENCE DR MADISON, WI 53711
Owner/operator country:	US
Owner/operator telephone:	608-286-3417
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2015-07-06 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

SAFC INC (Continued) **1000664149**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	2007-10-29 00:00:00.0
Site name:	NOVAGEN (FORMER)
Classification:	Not a generator, verified

Date form received by agency:	1996-11-29 00:00:00.0
Site name:	NOVAGEN
Classification:	Not a generator, verified

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE 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 name: 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.

SAFC INC (Continued) **1000664149**

. Waste code: F005
. Waste name: 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: P105
. Waste name: SODIUM AZIDE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U188
. Waste name: PHENOL

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U246
. Waste name: CYANOGEN BROMIDE (CN)BR

Violation Status: No violations found

SHWIMS:
Name: SAFC INC
Address: 601 SCIENCE DR
City,State,Zip: MADISON, WI 53711
FID: 113227070
Status: OPERATING
Region: SOUTH CENTRAL

SAFC INC (Continued) **1000664149**

FINDS:
Registry ID: 110005487044
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005487044

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000664149
Registry ID: 110005487044
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005487044
Name: SAFC INC
Address: 601 SCIENCE DR
City,State,Zip: MADISON, WI 53711

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36 WNW 1/4-1/2 0.262 mi. 1382 ft. | **GILBERT SUBSTATION** **5721 TOKAY BLVD** **MADISON, WI** | **WI LUST** | **S106114484** **N/A**

Relative: Higher
Actual: 1052 ft.

LUST:
Name: GILBERT SUBSTATION
Address: 5721 TOKAY BLVD
City,State,Zip: MADISON, WI
Region Name: STH CNTRL
Facility ID: NONE
Status: CLOSED
Start Date: 04/18/2002
End Date: 12/19/2002
Last Action: 12/19/2002
Site Id: 9585700
Detail Seq No: 514400
Activity Type: LUST
Act Code: 340
Activity Name: GILBERT SUBSTATION
Activity Number: 0313514400
Activity Display Number: 03-13-514400
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: NONE
Comm Occurrence Id: NONE

GILBERT SUBSTATION (Continued) **S106114484**

EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 30, T07N, R09E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 12/19/2002 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: 04/18/2002 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: 12/19/2002 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: Not reported

Action Date: 11/15/2002 Action Code: 183
Action Name: No Further Action per NR 708.09 Request (fee)
Action Desc: Date DNR issues a No Further Action (NFA) letter in accordance with NR 708 and a fee was paid.
Action Comments: Not reported

Contacts:

Role Desc: Project Manager
Contact Name: LARRY LESTER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER

GILBERT SUBSTATION (Continued) **S106114484**

Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: MADISON GAS & ELECTRIC CO (MG&E)
Contact Address: 133 S BLAIR ST
Contact Addr2: PO BOX 1231
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

J37
North
1/4-1/2
0.272 mi.
1434 ft.

Relative:
Higher

Actual:
1030 ft.

SAFC INC
645 SCIENCE DR
MADISON, WI 53711

Site 1 of 2 in cluster J

RCRA-LQG **1004800872**
WI SHWIMS **WIR000051623**
WI CRS
WI AIRS
WI MANIFEST
WI NPDES
WI TIER 2

RCRA-LQG:
Date form received by agency: 2018-03-01 00:00:00.0
Facility name: SAFC INC
Facility address: 645 SCIENCE DR
MADISON, WI 53711-1074
EPA ID: WIR000051623
Mailing address: 645 SCIENCE DR.
MADISON, WI 53711
Contact: ALICIA FRITTER
Contact address: 645 SCIENCE DR
MADISON, WI 53711-1074
Contact country: US
Contact telephone: 608-286-3417
Contact email: ALICIA.FRITTER@SIAL.COM
EPA Region: 05
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: SAFC INC
Owner/operator address: 645 SCIENCE DR
MADISON, WI 53711
Owner/operator country: US

SAFC INC (Continued) **1004800872**

Owner/operator telephone: 608-233-3115
Owner/operator email: MICHAEL.SMITH@SIAL.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2004-06-22 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: UNIVERSITY RESEARCH PARK INC
Owner/operator address: 510 CHARMANY DR STE 250
MADISON, WI 53719
Owner/operator country: US
Owner/operator telephone: 608-441-8000
Owner/operator email: MMCCONNELL3@WISC.EDU
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-01-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2016-03-01 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

Date form received by agency: 2014-02-27 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

Date form received by agency: 2012-02-27 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

Date form received by agency: 2010-02-25 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

SAFC INC (Continued) **1004800872**

Date form received by agency: 2008-02-12 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

Date form received by agency: 2006-03-01 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

Date form received by agency: 2005-03-31 00:00:00.0
Site name: SAFC INC
Classification: Large Quantity Generator

Date form received by agency: 2004-08-05 00:00:00.0
Site name: TETRIONICS INC
Classification: Large Quantity Generator

Date form received by agency: 2004-01-27 00:00:00.0
Site name: TETRIONICS INC
Classification: Large Quantity Generator

Date form received by agency: 2002-01-09 00:00:00.0
Site name: TETRIONICS INC
Classification: Large Quantity Generator

Date form received by agency: 2001-11-08 00:00:00.0
Site name: TETRIONICS INC
Classification: Large Quantity Generator

Date form received by agency: 2000-08-30 00:00:00.0
Site name: TETRIONICS INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

SAFC INC (Continued) **1004800872**

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE 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 name: 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 name: 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: P012
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P014
. Waste name: BENZENETHIOL (OR) THIOPHENOL

. Waste code: P068
. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P095

SAFC INC (Continued) **1004800872**

. Waste name: CARBONIC DICHLORIDE (OR) PHOSGENE

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U004
. Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U103
. Waste name: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U138
. Waste name: METHANE, IODO- (OR) METHYL IODIDE

. Waste code: U147
. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U211

SAFC INC (Continued) **1004800872**

. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 206434

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 56868

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 1973

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 264

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 99

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 797

Waste code: D008
Waste name: LEAD
Amount (Lbs): 28

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10

SAFC INC (Continued) **1004800872**

Waste code: D011
Waste name: SILVER
Amount (Lbs): 75

Waste code: D022
Waste name: CHLOROFORM
Amount (Lbs): 8620

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 45663

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.
Amount (Lbs): 120208

Waste code: P014
Waste name: BENZENETHIOL
Amount (Lbs): 18

Waste code: U044
Waste name: CHLOROFORM
Amount (Lbs): 166

Waste code: U077
Waste name: ETHANE, 1,2-DICHLORO-
Amount (Lbs): 78

Waste code: U103
Waste name: DIMETHYL SULFATE
Amount (Lbs): 5

Waste code: U108
Waste name: 1,4-DIETHYLENEOXIDE
Amount (Lbs): 79

Waste code: U123
Waste name: FORMIC ACID (C,T)
Amount (Lbs): 123

SAFC INC (Continued) **1004800872**

Waste code: U211
Waste name: CARBON TETRACHLORIDE
Amount (Lbs): 96

Waste code: U404
Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs): 210

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-10-16 00:00:00.0
Date achieved compliance: 2018-11-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2018-11-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 2018-10-16 00:00:00.0
Date achieved compliance: 2018-11-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2018-11-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-07-28 00:00:00.0
Date achieved compliance: 2005-02-15 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2004-09-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2018-10-16 00:00:00.0
Evaluation: NOTICE OF NONCOMPLIANCE LETTER
Area of violation: Generators - Pre-transport

SAFC INC (Continued) **1004800872**

Date achieved compliance: 2018-11-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-10-16 00:00:00.0
Evaluation: NOTICE OF NONCOMPLIANCE LETTER
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 2018-11-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-07-28 00:00:00.0
Evaluation: NOTICE OF NONCOMPLIANCE LETTER
Area of violation: Generators - General
Date achieved compliance: 2005-02-15 00:00:00.0
Evaluation lead agency: State

SHWIMS:
Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 53711
FID: 313004340
Status: OPERATING
Region: SOUTH CENTRAL

CRS:
Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI
DNR Activity Number: 0213561655
Site ID: Not reported
Facility ID: 313004340
Detail Seq Num: 561655
Activity Open: Not reported
X Coordinate: 562958.000
Y Coordinate: 287109.000
Start Date: 01/16/2014
End Date: Not reported
Date Last Updated: Not reported
Latitude: Not reported
Longitude: Not reported

AIRS:
Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Facility ID: 313004340
SIC Code: 2833
NAICS Code: 325411
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported

SAFC INC (Continued) **1004800872**

Lat/Long:	Not reported
DNR Contact:	Alicia Fritter
Telephone:	6082863346
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	alicia.fritter@sial.com
Permit No:	Not reported
Permit Type:	Not reported
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Reactor 140 - Pilot Plant 2
Process Id:	P04-01
Process Nm:	Not reported
Throughput Amt:	4939
Throughput Unit:	LB
Throughput Material:	PRODUCT - CHEMICAL
Year:	2018

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Facility ID:	313004340
SIC Code:	2833
NAICS Code:	325411
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	Not reported
DNR Contact:	Alicia Fritter
Telephone:	6082863346
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	alicia.fritter@sial.com
Permit No:	Not reported
Permit Type:	Not reported

SAFC INC (Continued) **1004800872**

APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Reactor 170 - Pilot Plant 3
Process Id:	P07-01
Process Nm:	Not reported
Throughput Amt:	16465
Throughput Unit:	LB
Throughput Material:	PRODUCT - CHEMICAL
Year:	2018

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Facility ID:	313004340
SIC Code:	2833
NAICS Code:	325411
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	Not reported
DNR Contact:	Alicia Fritter
Telephone:	6082863346
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	alicia.fritter@sial.com
Permit No:	Not reported
Permit Type:	Not reported
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported

SAFC INC (Continued) **1004800872**

Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Reactor - 130
Process Id:	P01-01
Process Nm:	Not reported
Throughput Amt:	13172
Throughput Unit:	LB
Throughput Material:	PRODUCT - CHEMICAL
Year:	2018

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Facility ID:	313004340
SIC Code:	2833
NAICS Code:	325411
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	Not reported
DNR Contact:	Alicia Fritter
Telephone:	6082863346
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	alicia.fritter@sial.com
Permit No:	Not reported
Permit Type:	Not reported
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Reactor 160 - Pilot Plant 3
Process Id:	P06-01
Process Nm:	Not reported

SAFC INC (Continued) **1004800872**

Throughput Amt:	4939
Throughput Unit:	LB
Throughput Material:	PRODUCT - CHEMICAL
Year:	2018

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 53711-1074
Facility ID:	313004340
SIC Code:	2833, medicinals and botanicals
NAICS Code:	325411, medicinal and botanical manufacturing
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	43.0553 / -89.4696
DNR Contact:	Not reported
Telephone:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	Not reported
Permit No:	313004340-EXM
Permit Type:	Actuals OP Exemption
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	PERMIT FILE
RCO First Name:	Michael
RCO Last Name:	Smith
Permit Action:	Exemption
Permit Status:	Active
Permit Issued:	Not reported
Exemption Approved:	2011-11-18 00:00:00
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Not reported
Process Id:	Not reported
Process Nm:	Not reported
Throughput Amt:	Not reported
Throughput Unit:	Not reported
Throughput Material:	Not reported
Year:	Not reported

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Facility ID:	313004340

SAFC INC (Continued) **1004800872**

SIC Code:	2833
NAICS Code:	325411
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported
UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	Not reported
DNR Contact:	Alicia Fritter
Telephone:	6082863346
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	alicia.fritter@sial.com
Permit No:	Not reported
Permit Type:	Not reported
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Reactor 150 - Pilot Plant 2
Process Id:	P05-01
Process Nm:	Not reported
Throughput Amt:	29637
Throughput Unit:	LB
Throughput Material:	PRODUCT - CHEMICAL
Year:	2018

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Facility ID:	313004340
SIC Code:	2833
NAICS Code:	325411
Region:	Not reported
Easting (km):	Not reported
Northing (km):	Not reported
UTM Zone:	Not reported
District Abbreviation:	Not reported
Latest Year Data:	Not reported
UTM91 X Coordinate:	Not reported

SAFC INC (Continued) **1004800872**

UTM91 Y Coordinate:	Not reported
WTM91 X Coordinate:	Not reported
WTM91 Y Coordinate:	Not reported
Lat/Long:	Not reported
DNR Contact:	Alicia Fritter
Telephone:	6082863346
Contact Address:	Not reported
Contact City:	Not reported
Contact Zip:	Not reported
Contact Email:	alicia.fritter@sial.com
Permit No:	Not reported
Permit Type:	Not reported
APP Complete Deadline:	Not reported
Expiration Date:	Not reported
Material Code:	Not reported
2007 Tons:	Not reported
Device Id:	Not reported
Flag Permit File:	Not reported
RCO First Name:	Not reported
RCO Last Name:	Not reported
Permit Action:	Not reported
Permit Status:	Not reported
Permit Issued:	Not reported
Exemption Approved:	Not reported
RT Exemption Approved:	Not reported
Permit Revocation ROP:	Not reported
Permit Revocation Other:	Not reported
Device Desc:	Reactor -120 Pilot Plant 1
Process Id:	P03-01
Process Nm:	Not reported
Throughput Amt:	95497
Throughput Unit:	LB
Throughput Material:	PRODUCT - CHEMICAL
Year:	2018

WI MANIFEST:

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Year:	2018
EPA ID:	WIR000051623
FID:	313004340
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2018
Manifest Doc Id:	011273225FLE

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/13/2018

Year: 2018
Manifest Doc Id: 011946628FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/07/2018
TSD EPA ID: NED981723513
TSD Copy Revd Date: 08/27/2018

Year: 2018
Manifest Doc Id: 000816629WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/31/2018

Year: 2018
Manifest Doc Id: 000816669WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/10/2018

Year: 2018
Manifest Doc Id: 000816714WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 000816715WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/07/2018

SAFC INC (Continued) **1004800872**

Year: 2018
Manifest Doc Id: 000816779WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/21/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 000816815WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/28/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/21/2018

Year: 2018
Manifest Doc Id: 000816929WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/20/2018

Year: 2018
Manifest Doc Id: 000854777WAS
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Gen EPA ID: WIR000051623
Gen Date: 05/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 000859366WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/30/2018

Year: 2018
Manifest Doc Id: 000859499WAS
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Gen EPA ID: WIR000051623
Gen Date: 05/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2018

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/22/2018

Year: 2018
Manifest Doc Id: 000859563WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000859585WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/07/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/12/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000859645WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/14/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/28/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000859718WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/18/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/05/2018

Year: 2018
Manifest Doc Id: 000881931WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/27/2018

Year: 2018
Manifest Doc Id: 000882247WAS
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SAFC INC (Continued) **1004800872**

Gen Date: 03/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/27/2018

Year: 2018
Manifest Doc Id: 000882474WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 000882813WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/03/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/08/2018

Year: 2018
Manifest Doc Id: 000891429WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 000891430WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 000891916WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/30/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/17/2018

Year: 2018

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000891917WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/25/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/05/2018

Year: 2018
Manifest Doc Id: 000892438WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/08/2018

Year: 2018
Manifest Doc Id: 000892574WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/23/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/22/2018

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Year: 2018
EPA ID: WIR000051623
FID: 313004340
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: EHS SPECIALIST
Contact Name: ALICIA FRITTER
Contact Address: 645 SCIENCE DR
Contact City/State/Zip: MADISON, WI 537111074
Contact Telephone: 6082863417
Contact EMail Address: alicia.fritter@sial.com

Shipped:
Year: 2018
Manifest Doc Id: 011273225FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/11/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/13/2018

SAFC INC (Continued) **1004800872**

Year: 2018
Manifest Doc Id: 011946628FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
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TSD EPA ID: NED981723513
TSD Copy Revd Date: 08/27/2018

Year: 2018
Manifest Doc Id: 000816629WAS
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Gen Date: 01/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/17/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/31/2018

Year: 2018
Manifest Doc Id: 000816669WAS
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Gen Date: 01/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/10/2018

Year: 2018
Manifest Doc Id: 000816714WAS
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/19/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 000816715WAS
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Gen Date: 02/01/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/12/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/07/2018

Year: 2018
Manifest Doc Id: 000816779WAS
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Gen EPA ID: WIR000051623
Gen Date: 02/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/21/2018

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/14/2018

Year: 2018
Manifest Doc Id: 000816815WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/28/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/21/2018

Year: 2018
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Gen EPA ID: WIR000051623
Gen Date: 03/15/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/20/2018

Year: 2018
Manifest Doc Id: 000854777WAS
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Gen EPA ID: WIR000051623
Gen Date: 05/02/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 000859366WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/12/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/27/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/30/2018

Year: 2018
Manifest Doc Id: 000859499WAS
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Gen EPA ID: WIR000051623
Gen Date: 05/10/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/21/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/22/2018

Year: 2018
Manifest Doc Id: 000859563WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 05/31/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000859585WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/07/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/12/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000859645WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/14/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/28/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000859718WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/28/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/18/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/05/2018

Year: 2018
Manifest Doc Id: 000881931WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/08/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/27/2018

Year: 2018
Manifest Doc Id: 000882247WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/22/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/27/2018

Year: 2018

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000882474WAS
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Gen EPA ID: WIR000051623
Gen Date: 04/05/2018
GEN Copy Revd Date: Not reported
TSD Date: 04/22/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/22/2018

Year: 2018
Manifest Doc Id: 000882813WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/03/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/08/2018

Year: 2018
Manifest Doc Id: 000891429WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 000891430WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/17/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/02/2018

Year: 2018
Manifest Doc Id: 000891916WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 06/30/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/17/2018

Year: 2018
Manifest Doc Id: 000891917WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/21/2018
GEN Copy Revd Date: Not reported
TSD Date: 07/25/2018
TSD EPA ID: OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 09/05/2018

Year: 2018
Manifest Doc Id: 000892438WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/26/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/08/2018

Year: 2018
Manifest Doc Id: 000892574WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/03/2018
GEN Copy Revd Date: Not reported
TSD Date: 05/23/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/22/2018

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Year: 2017
EPA ID: WIR000051623
FID: 313004340
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 000816457WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/03/2018

Year: 2017
Manifest Doc Id: 000816478WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/06/2017
GEN Copy Revd Date: Not reported

SAFC INC (Continued) **1004800872**

TSD Date: 12/14/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/03/2018

Year: 2017
Manifest Doc Id: 000816534WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 12/31/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/12/2018

Year: 2017
Manifest Doc Id: 000817026WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/27/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 09/26/2017

Year: 2017
Manifest Doc Id: 000817027WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/19/2017

Year: 2017
Manifest Doc Id: 000817132WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/10/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 10/06/2017

Year: 2017
Manifest Doc Id: 000817133WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/04/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/06/2017

Year: 2017
Manifest Doc Id: 000817185WAS
Copy Type: TSDCOPY

SAFC INC (Continued) **1004800872**

Gen EPA ID: WIR000051623
Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 000817186WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/18/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/13/2017

Year: 2017
Manifest Doc Id: 000817232WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/23/2017

Year: 2017
Manifest Doc Id: 000817260WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/07/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 000817295WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/18/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/29/2017

Year: 2017
Manifest Doc Id: 000817296WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/14/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/17/2017

SAFC INC (Continued) **1004800872**

Year: 2017
Manifest Doc Id: 000817353WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/06/2017

Year: 2017
Manifest Doc Id: 000817391WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/05/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 12/12/2017

Year: 2017
Manifest Doc Id: 000817392WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/01/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/06/2017

Year: 2017
Manifest Doc Id: 000817459WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/22/2017

Year: 2017
Manifest Doc Id: 000818100WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/06/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/19/2017

Year: 2017
Manifest Doc Id: 000818184WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/20/2017

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/07/2017

Year: 2017
Manifest Doc Id: 000818205WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/30/2017

Year: 2017
Manifest Doc Id: 000818298WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/13/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 07/12/2017

Year: 2017
Manifest Doc Id: 000818299WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 000818339WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/08/2017

Year: 2017
Manifest Doc Id: 000818340WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/17/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/17/2017

Year: 2017
Manifest Doc Id: 000818419WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 06/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/08/2017

Year: 2017
Manifest Doc Id: 000818488WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/15/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2017

Year: 2017
Manifest Doc Id: 000818531WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/26/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2017

Year: 2017
Manifest Doc Id: 000818556WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/31/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/05/2017

Year: 2017
Manifest Doc Id: 000818638WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/13/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/19/2017

Year: 2017
Manifest Doc Id: 000833214WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/01/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/06/2017

Year: 2017

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000843498WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/19/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/19/2017

Year: 2017
Manifest Doc Id: 000741214WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/17/2017

Year: 2017
Manifest Doc Id: 000741241WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/02/2017

Year: 2017
Manifest Doc Id: 000741310WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/24/2017

Year: 2017
Manifest Doc Id: 000741311WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/04/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/17/2017

Year: 2017
Manifest Doc Id: 000741352WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/11/2017
TSD EPA ID: OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 03/24/2017

Year: 2017
Manifest Doc Id: 000741407WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/31/2017

Year: 2017
Manifest Doc Id: 000741477WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/01/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/19/2017

Year: 2017
Manifest Doc Id: 000741563WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/15/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/05/2017

Year: 2017
Manifest Doc Id: 000741598WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/05/2017

Year: 2017
Manifest Doc Id: 000741623WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2017

Year: 2017
Manifest Doc Id: 000741102WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/11/2017

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 01/24/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 000741103WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 000741150WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/17/2017

Year: 2017
Manifest Doc Id: 010362761FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 005993719FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/12/2017

Year: 2017
Manifest Doc Id: 005743808FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/05/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/08/2017

Year: 2017
Manifest Doc Id: 005993744FLE

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/31/2018

Year: 2017
Manifest Doc Id: 005993745FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 01/24/2018

Year: 2017
Manifest Doc Id: 005993810FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017
TSD EPA ID: TXD055135388
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 005993819FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/24/2017

Year: 2017
Manifest Doc Id: 011031033FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/23/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 07/12/2017

Year: 2017
Manifest Doc Id: 011031353FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/13/2018

SAFC INC (Continued) **1004800872**

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Year:	2017
EPA ID:	WIR000051623
FID:	313004340
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	EHS SPECIALIST
Contact Name:	ALICIA FRITTER
Contact Address:	645 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 537111074
Contact Telephone:	6082863417
Contact EMail Address:	alicia.fritter@sial.com

Shipped:

Year:	2017
Manifest Doc Id:	000816457WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	11/30/2017
GEN Copy Revd Date:	Not reported
TSD Date:	12/10/2017
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	01/03/2018

Year:	2017
Manifest Doc Id:	000816478WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	12/06/2017
GEN Copy Revd Date:	Not reported
TSD Date:	12/14/2017
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	01/03/2018

Year:	2017
Manifest Doc Id:	000816534WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	12/20/2017
GEN Copy Revd Date:	Not reported
TSD Date:	12/31/2017
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	01/12/2018

Year:	2017
Manifest Doc Id:	000817026WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	08/09/2017
GEN Copy Revd Date:	Not reported
TSD Date:	08/27/2017
TSD EPA ID:	IND093219012
TSD Copy Revd Date:	09/26/2017

SAFC INC (Continued) **1004800872**

Year: 2017
Manifest Doc Id: 000817027WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/09/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/19/2017

Year: 2017
Manifest Doc Id: 000817132WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/10/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 10/06/2017

Year: 2017
Manifest Doc Id: 000817133WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/30/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/04/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/06/2017

Year: 2017
Manifest Doc Id: 000817185WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 10/27/2017

Year: 2017
Manifest Doc Id: 000817186WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/18/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/13/2017

Year: 2017
Manifest Doc Id: 000817232WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/27/2017

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/23/2017

Year: 2017
Manifest Doc Id: 000817260WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/07/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/13/2017

Year: 2017
Manifest Doc Id: 000817295WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/18/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/29/2017

Year: 2017
Manifest Doc Id: 000817296WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/04/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/14/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/17/2017

Year: 2017
Manifest Doc Id: 000817353WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/28/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/06/2017

Year: 2017
Manifest Doc Id: 000817391WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/05/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 12/12/2017

Year: 2017
Manifest Doc Id: 000817392WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 10/25/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/01/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/06/2017

Year: 2017
Manifest Doc Id: 000817459WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/15/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/22/2017

Year: 2017
Manifest Doc Id: 000818100WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/06/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/19/2017

Year: 2017
Manifest Doc Id: 000818184WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/10/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/07/2017

Year: 2017
Manifest Doc Id: 000818205WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/17/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/27/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/30/2017

Year: 2017
Manifest Doc Id: 000818298WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/13/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 07/12/2017

Year: 2017

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000818299WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/31/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/07/2017

Year: 2017
Manifest Doc Id: 000818339WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/08/2017

Year: 2017
Manifest Doc Id: 000818340WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/07/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/17/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/17/2017

Year: 2017
Manifest Doc Id: 000818419WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/21/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/08/2017

Year: 2017
Manifest Doc Id: 000818488WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/15/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2017

Year: 2017
Manifest Doc Id: 000818531WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/26/2017
TSD EPA ID: OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 08/28/2017

Year: 2017
Manifest Doc Id: 000818556WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/31/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/05/2017

Year: 2017
Manifest Doc Id: 000818638WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/02/2017
GEN Copy Revd Date: Not reported
TSD Date: 08/13/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/19/2017

Year: 2017
Manifest Doc Id: 000833214WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/16/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/01/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/06/2017

Year: 2017
Manifest Doc Id: 000843498WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/19/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/19/2017

Year: 2017
Manifest Doc Id: 000741214WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/17/2017

Year: 2017
Manifest Doc Id: 000741241WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/08/2017

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 02/13/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/02/2017

Year: 2017
Manifest Doc Id: 000741310WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/24/2017

Year: 2017
Manifest Doc Id: 000741311WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/04/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/17/2017

Year: 2017
Manifest Doc Id: 000741352WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/01/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/11/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/24/2017

Year: 2017
Manifest Doc Id: 000741407WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/31/2017

Year: 2017
Manifest Doc Id: 000741477WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/22/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/01/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/19/2017

Year: 2017
Manifest Doc Id: 000741563WAS

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/05/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/15/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/05/2017

Year: 2017
Manifest Doc Id: 000741598WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/05/2017

Year: 2017
Manifest Doc Id: 000741623WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2017

Year: 2017
Manifest Doc Id: 000741102WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/24/2017
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 000741103WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/11/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/20/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/10/2017

Year: 2017
Manifest Doc Id: 000741150WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/17/2017

SAFC INC (Continued) **1004800872**

Year: 2017
Manifest Doc Id: 010362761FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/23/2017
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 04/27/2017

Year: 2017
Manifest Doc Id: 005993719FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/18/2017
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/12/2017

Year: 2017
Manifest Doc Id: 005743808FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 07/05/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/08/2017

Year: 2017
Manifest Doc Id: 005993744FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/10/2018
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/31/2018

Year: 2017
Manifest Doc Id: 005993745FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/13/2017
GEN Copy Revd Date: Not reported
TSD Date: 01/03/2018
TSD EPA ID: IND093219012
TSD Copy Revd Date: 01/24/2018

Year: 2017
Manifest Doc Id: 005993810FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2017

SAFC INC (Continued) **1004800872**

TSD EPA ID: TXD055135388
TSD Copy Revd Date: 03/08/2017

Year: 2017
Manifest Doc Id: 005993819FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/19/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/24/2017

Year: 2017
Manifest Doc Id: 011031033FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2017
GEN Copy Revd Date: Not reported
TSD Date: 06/23/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 07/12/2017

Year: 2017
Manifest Doc Id: 011031353FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/14/2017
GEN Copy Revd Date: Not reported
TSD Date: 09/25/2017
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 02/13/2018

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Year: 2016
EPA ID: WIR000051623
FID: 313004340
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 009870307FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/27/2016

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 11/11/2016
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 11/23/2016

Year: 2016
Manifest Doc Id: 000686524WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/13/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/05/2016

Year: 2016
Manifest Doc Id: 000686574WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/30/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/12/2016

Year: 2016
Manifest Doc Id: 000686642WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/10/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/15/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/08/2016

Year: 2016
Manifest Doc Id: 000686676WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/17/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/04/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/25/2016

Year: 2016
Manifest Doc Id: 000686677WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/17/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/08/2016

Year: 2016
Manifest Doc Id: 000686747WAS

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/02/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/10/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/01/2016

Year: 2016
Manifest Doc Id: 000686809WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/19/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/08/2016

Year: 2016
Manifest Doc Id: 000686862WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/08/2016

Year: 2016
Manifest Doc Id: 000686938WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/13/2016
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/11/2016

Year: 2016
Manifest Doc Id: 000712237WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/05/2016

Year: 2016
Manifest Doc Id: 000712360WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/03/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/19/2016

SAFC INC (Continued) **1004800872**

Year: 2016
Manifest Doc Id: 000726730WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/21/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/25/2016

Year: 2016
Manifest Doc Id: 000741678WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/19/2016

Year: 2016
Manifest Doc Id: 000741709WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/19/2016

Year: 2016
Manifest Doc Id: 000741725WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/04/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/13/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/25/2016

Year: 2016
Manifest Doc Id: 000741792WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/18/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 009884605FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2016

SAFC INC (Continued) **1004800872**

TSD EPA ID: ARD069748192
TSD Copy Revd Date: 08/03/2016

Year: 2016
Manifest Doc Id: 000741851WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/01/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/11/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/23/2016

Year: 2016
Manifest Doc Id: 000741915WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/17/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/30/2016

Year: 2016
Manifest Doc Id: 000741965WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/18/2016

Year: 2016
Manifest Doc Id: 000751960WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/25/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/09/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/23/2016

Year: 2016
Manifest Doc Id: 000751961WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/25/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/02/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 000765843WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 09/21/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/30/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/28/2016

Year: 2016
Manifest Doc Id: 000765891WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/28/2016
GEN Copy Revd Date: Not reported
TSD Date: 10/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/28/2016

Year: 2016
Manifest Doc Id: 000765953WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/12/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/07/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/23/2016

Year: 2016
Manifest Doc Id: 000766035WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/26/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/20/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/09/2016

Year: 2016
Manifest Doc Id: 000766084WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/09/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/02/2016

Year: 2016
Manifest Doc Id: 000766116WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/16/2016

Year: 2016

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000766164WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/01/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/08/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2016

Year: 2016
Manifest Doc Id: 000766196WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/07/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2016

Year: 2016
Manifest Doc Id: 000766218WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/14/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/21/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2016

Year: 2016
Manifest Doc Id: 000766286WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/28/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/06/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/25/2017

Year: 2016
Manifest Doc Id: 000766413WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/22/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/18/2016

Year: 2016
Manifest Doc Id: 000766476WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/06/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/19/2016
TSD EPA ID: OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 08/03/2016

Year: 2016
Manifest Doc Id: 000766567WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/02/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/19/2016

Year: 2016
Manifest Doc Id: 000766568WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/01/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/19/2016

Year: 2016
Manifest Doc Id: 000766627WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/19/2016

Year: 2016
Manifest Doc Id: 000766660WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/03/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/13/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/26/2016

Year: 2016
Manifest Doc Id: 000766687WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/10/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/01/2016

Year: 2016
Manifest Doc Id: 000766789WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/24/2016

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 09/01/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/27/2016

Year: 2016
Manifest Doc Id: 000766869WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/07/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/17/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/11/2016

Year: 2016
Manifest Doc Id: 000766898WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/14/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/26/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/11/2016

Year: 2016
Manifest Doc Id: 000769491WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/25/2017

Year: 2016
Manifest Doc Id: 000769492WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/29/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/03/2017

Year: 2016
Manifest Doc Id: 000769493WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: TXD055135388
TSD Copy Revd Date: 02/24/2017

Year: 2016
Manifest Doc Id: 007745476FLE

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2016
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 12/16/2016

Year: 2016
Manifest Doc Id: 005994095FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 07/08/2016

Year: 2016
Manifest Doc Id: 005994096FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/29/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/08/2016

Year: 2016
Manifest Doc Id: 005995577FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/01/2016

Year: 2016
Manifest Doc Id: 005995578FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/01/2016

Year: 2016
Manifest Doc Id: 008761018FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/15/2016
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 08/11/2016

SAFC INC (Continued) **1004800872**

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Year:	2016
EPA ID:	WIR000051623
FID:	313004340
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	EHS SPECIALIST
Contact Name:	ALICIA FRITTER
Contact Address:	645 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 537111074
Contact Telephone:	6082863417
Contact EMail Address:	alicia.fritter@sial.com

Shipped:

Year:	2016
Manifest Doc Id:	009870307FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	10/27/2016
GEN Copy Revd Date:	Not reported
TSD Date:	11/11/2016
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	11/23/2016

Year:	2016
Manifest Doc Id:	000686524WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	01/13/2016
GEN Copy Revd Date:	Not reported
TSD Date:	01/16/2016
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	02/05/2016

Year:	2016
Manifest Doc Id:	000686574WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	01/27/2016
GEN Copy Revd Date:	Not reported
TSD Date:	01/30/2016
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	02/12/2016

Year:	2016
Manifest Doc Id:	000686642WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	02/10/2016
GEN Copy Revd Date:	Not reported
TSD Date:	02/15/2016
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	03/08/2016

SAFC INC (Continued) **1004800872**

Year: 2016
Manifest Doc Id: 000686676WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/17/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/04/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/25/2016

Year: 2016
Manifest Doc Id: 000686677WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/17/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/20/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/08/2016

Year: 2016
Manifest Doc Id: 000686747WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/02/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/10/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/01/2016

Year: 2016
Manifest Doc Id: 000686809WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/19/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/08/2016

Year: 2016
Manifest Doc Id: 000686862WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/08/2016

Year: 2016
Manifest Doc Id: 000686938WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/13/2016
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2016

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/11/2016

Year: 2016
Manifest Doc Id: 000712237WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/05/2016

Year: 2016
Manifest Doc Id: 000712360WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/03/2016
GEN Copy Revd Date: Not reported
TSD Date: 02/08/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/19/2016

Year: 2016
Manifest Doc Id: 000726730WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/21/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/22/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/25/2016

Year: 2016
Manifest Doc Id: 000741678WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 04/28/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/19/2016

Year: 2016
Manifest Doc Id: 000741709WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/05/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/19/2016

Year: 2016
Manifest Doc Id: 000741725WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 05/04/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/13/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/25/2016

Year: 2016
Manifest Doc Id: 000741792WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/18/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 009884605FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/13/2016
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 08/03/2016

Year: 2016
Manifest Doc Id: 000741851WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/01/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/11/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/23/2016

Year: 2016
Manifest Doc Id: 000741915WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/17/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/30/2016

Year: 2016
Manifest Doc Id: 000741965WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/18/2016

Year: 2016

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000751960WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/25/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/09/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/23/2016

Year: 2016
Manifest Doc Id: 000751961WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/25/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/02/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/15/2016

Year: 2016
Manifest Doc Id: 000765843WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/21/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/30/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/28/2016

Year: 2016
Manifest Doc Id: 000765891WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/28/2016
GEN Copy Revd Date: Not reported
TSD Date: 10/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/28/2016

Year: 2016
Manifest Doc Id: 000765953WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/12/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/07/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/23/2016

Year: 2016
Manifest Doc Id: 000766035WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/26/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/20/2016
TSD EPA ID: OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 12/09/2016

Year: 2016
Manifest Doc Id: 000766084WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/09/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/02/2016

Year: 2016
Manifest Doc Id: 000766116WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/16/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/16/2016

Year: 2016
Manifest Doc Id: 000766164WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/01/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/08/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2016

Year: 2016
Manifest Doc Id: 000766196WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/07/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/12/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2016

Year: 2016
Manifest Doc Id: 000766218WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/14/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/21/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2016

Year: 2016
Manifest Doc Id: 000766286WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/28/2016

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 01/06/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/25/2017

Year: 2016
Manifest Doc Id: 000766413WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/22/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/18/2016

Year: 2016
Manifest Doc Id: 000766476WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/06/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/19/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/03/2016

Year: 2016
Manifest Doc Id: 000766567WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/02/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/19/2016

Year: 2016
Manifest Doc Id: 000766568WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/20/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/01/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/19/2016

Year: 2016
Manifest Doc Id: 000766627WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/19/2016

Year: 2016
Manifest Doc Id: 000766660WAS

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
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Gen Date: 08/03/2016
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/26/2016

Year: 2016
Manifest Doc Id: 000766687WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/10/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/01/2016

Year: 2016
Manifest Doc Id: 000766789WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/24/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/01/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/27/2016

Year: 2016
Manifest Doc Id: 000766869WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/07/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/17/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/11/2016

Year: 2016
Manifest Doc Id: 000766898WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/14/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/26/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/11/2016

Year: 2016
Manifest Doc Id: 000769491WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2017
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/25/2017

SAFC INC (Continued) **1004800872**

Year: 2016
Manifest Doc Id: 000769492WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 12/29/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/03/2017

Year: 2016
Manifest Doc Id: 000769493WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/15/2016
GEN Copy Revd Date: Not reported
TSD Date: 01/04/2017
TSD EPA ID: TXD055135388
TSD Copy Revd Date: 02/24/2017

Year: 2016
Manifest Doc Id: 007745476FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2016
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 12/16/2016

Year: 2016
Manifest Doc Id: 005994095FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/22/2016
TSD EPA ID: IND093219012
TSD Copy Revd Date: 07/08/2016

Year: 2016
Manifest Doc Id: 005994096FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/08/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/29/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/08/2016

Year: 2016
Manifest Doc Id: 005995577FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2016

SAFC INC (Continued) **1004800872**

TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/01/2016

Year: 2016
Manifest Doc Id: 005995578FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/29/2016
GEN Copy Revd Date: Not reported
TSD Date: 03/15/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/01/2016

Year: 2016
Manifest Doc Id: 008761018FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/23/2016
GEN Copy Revd Date: Not reported
TSD Date: 07/15/2016
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 08/11/2016

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Year: 2015
EPA ID: WIR000051623
FID: 313004340
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 008293505FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/04/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 07/31/2015

Year: 2015
Manifest Doc Id: 008319468FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/26/2015

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 04/06/2015
TSD EPA ID: TXD055141378
TSD Copy Revd Date: 05/01/2015

Year: 2015
Manifest Doc Id: 008319469FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 008319470FLE
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Gen EPA ID: WIR000051623
Gen Date: 03/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2015
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 005445892FLE
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Gen EPA ID: WIR000051623
Gen Date: 03/16/2015
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/17/2015

Year: 2015
Manifest Doc Id: 005445893FLE
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Gen EPA ID: WIR000051623
Gen Date: 03/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/17/2015

Year: 2015
Manifest Doc Id: 005743627FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/07/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/22/2015

Year: 2015
Manifest Doc Id: 005743628FLE

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
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Gen Date: 11/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/01/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 12/15/2015

Year: 2015
Manifest Doc Id: 005995454FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/13/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/25/2015

Year: 2015
Manifest Doc Id: 005995456FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/20/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/04/2015

Year: 2015
Manifest Doc Id: 008983913FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/12/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/02/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 12/15/2015

Year: 2015
Manifest Doc Id: 008770705FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/10/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/26/2015

Year: 2015
Manifest Doc Id: 000643096WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/20/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/07/2015

SAFC INC (Continued) **1004800872**

Year: 2015
Manifest Doc Id: 000643097WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/07/2015

Year: 2015
Manifest Doc Id: 000652412WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/09/2015

Year: 2015
Manifest Doc Id: 000652413WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/02/2015

Year: 2015
Manifest Doc Id: 000652558WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/23/2015

Year: 2015
Manifest Doc Id: 000652559WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/09/2015

Year: 2015
Manifest Doc Id: 000667183WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/11/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/01/2015

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/04/2015

Year: 2015
Manifest Doc Id: 000667648WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/01/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/01/2015

Year: 2015
Manifest Doc Id: 000652862WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/23/2015

Year: 2015
Manifest Doc Id: 000653042WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/18/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/13/2015

Year: 2015
Manifest Doc Id: 000686418WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/09/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2015

Year: 2015
Manifest Doc Id: 000686444WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/21/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/08/2016

Year: 2015
Manifest Doc Id: 000686962WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 08/05/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 09/04/2015

Year: 2015
Manifest Doc Id: 000686963WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/05/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/12/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 000687028WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/02/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/16/2015

Year: 2015
Manifest Doc Id: 000687064WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/02/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/08/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/25/2015

Year: 2015
Manifest Doc Id: 000687082WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/09/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/14/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/25/2015

Year: 2015
Manifest Doc Id: 000687151WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/13/2015

Year: 2015

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000687218WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/21/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/04/2015

Year: 2015
Manifest Doc Id: 000687254WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/11/2015

Year: 2015
Manifest Doc Id: 000687255WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/21/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/04/2015

Year: 2015
Manifest Doc Id: 000687293WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/04/2015

Year: 2015
Manifest Doc Id: 000687330WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/28/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/04/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/11/2015

Year: 2015
Manifest Doc Id: 000687352WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/17/2015
TSD EPA ID: IND093219012

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 12/04/2015

Year: 2015
Manifest Doc Id: 000687353WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/09/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/04/2015

Year: 2015
Manifest Doc Id: 000687379WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/11/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/17/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/04/2015

Year: 2015
Manifest Doc Id: 000687432WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/15/2015

Year: 2015
Manifest Doc Id: 000687474WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/01/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/22/2015

Year: 2015
Manifest Doc Id: 000714081WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/02/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/15/2016

Year: 2015
Manifest Doc Id: 000660423WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/25/2015

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 03/08/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/27/2015

Year: 2015
Manifest Doc Id: 000660424WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/03/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/27/2015

Year: 2015
Manifest Doc Id: 000597201WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/06/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/16/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 000597232WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/13/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/09/2015

Year: 2015
Manifest Doc Id: 000597313WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/27/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/09/2015

Year: 2015
Manifest Doc Id: 000597328WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/03/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/15/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/07/2015

Year: 2015
Manifest Doc Id: 000597358WAS

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/10/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/24/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/07/2015

Year: 2015
Manifest Doc Id: 000597463WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/07/2015

Year: 2015
Manifest Doc Id: 000597560WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/29/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/14/2015

Year: 2015
Manifest Doc Id: 000597614WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/22/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 000631910WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/30/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/17/2015

Year: 2015
Manifest Doc Id: 000631911WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/07/2015

SAFC INC (Continued) **1004800872**

Year: 2015
Manifest Doc Id: 000632064WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/22/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/29/2015

Year: 2015
Manifest Doc Id: 000639140WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/02/2015

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Year: 2015
EPA ID: WIR000051623
FID: 313004340
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: EHS SPECIALIST
Contact Name: ALICIA FRITTER
Contact Address: 645 SCIENCE DR
Contact City/State/Zip: MADISON, WI 537111074
Contact Telephone: 6082863417
Contact EMail Address: alicia.fritter@sial.com

Shipped:
Year: 2015
Manifest Doc Id: 008293505FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/04/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 07/31/2015

Year: 2015
Manifest Doc Id: 008319468FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2015
TSD EPA ID: TXD055141378

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 05/01/2015

Year: 2015
Manifest Doc Id: 008319469FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/19/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 008319470FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/26/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/13/2015
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 005445892FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/29/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/17/2015

Year: 2015
Manifest Doc Id: 005445893FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/06/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/17/2015

Year: 2015
Manifest Doc Id: 005743627FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/07/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/22/2015

Year: 2015
Manifest Doc Id: 005743628FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/18/2015

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 12/01/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 12/15/2015

Year: 2015
Manifest Doc Id: 005995454FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/13/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/25/2015

Year: 2015
Manifest Doc Id: 005995456FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/20/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/04/2015

Year: 2015
Manifest Doc Id: 008983913FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/12/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/02/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 12/15/2015

Year: 2015
Manifest Doc Id: 008770705FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/10/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/29/2015
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 10/26/2015

Year: 2015
Manifest Doc Id: 000643096WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/20/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/07/2015

Year: 2015
Manifest Doc Id: 000643097WAS

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/07/2015

Year: 2015
Manifest Doc Id: 000652412WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/25/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/09/2015

Year: 2015
Manifest Doc Id: 000652413WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/02/2015

Year: 2015
Manifest Doc Id: 000652558WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 02/23/2015

Year: 2015
Manifest Doc Id: 000652559WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/27/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/09/2015

Year: 2015
Manifest Doc Id: 000667183WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/11/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/01/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/04/2015

SAFC INC (Continued) **1004800872**

Year: 2015
Manifest Doc Id: 000667648WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/01/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/01/2015

Year: 2015
Manifest Doc Id: 000652862WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/09/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/23/2015

Year: 2015
Manifest Doc Id: 000653042WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/18/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/13/2015

Year: 2015
Manifest Doc Id: 000686418WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/09/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/30/2015

Year: 2015
Manifest Doc Id: 000686444WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/21/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/08/2016

Year: 2015
Manifest Doc Id: 000686962WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/05/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2015

SAFC INC (Continued) **1004800872**

TSD EPA ID: IND093219012
TSD Copy Revd Date: 09/04/2015

Year: 2015
Manifest Doc Id: 000686963WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/05/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/12/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 000687028WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 08/19/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/02/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/16/2015

Year: 2015
Manifest Doc Id: 000687064WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/02/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/08/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/25/2015

Year: 2015
Manifest Doc Id: 000687082WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/09/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/14/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/25/2015

Year: 2015
Manifest Doc Id: 000687151WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 09/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/28/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/13/2015

Year: 2015
Manifest Doc Id: 000687218WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 10/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/21/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/04/2015

Year: 2015
Manifest Doc Id: 000687254WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/27/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/11/2015

Year: 2015
Manifest Doc Id: 000687255WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/21/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/04/2015

Year: 2015
Manifest Doc Id: 000687293WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/04/2015

Year: 2015
Manifest Doc Id: 000687330WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/28/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/04/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/11/2015

Year: 2015
Manifest Doc Id: 000687352WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/17/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 12/04/2015

Year: 2015

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000687353WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/09/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/04/2015

Year: 2015
Manifest Doc Id: 000687379WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/11/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/17/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/04/2015

Year: 2015
Manifest Doc Id: 000687432WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 11/24/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/15/2015

Year: 2015
Manifest Doc Id: 000687474WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/01/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/22/2015

Year: 2015
Manifest Doc Id: 000714081WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 12/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/02/2016
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/15/2016

Year: 2015
Manifest Doc Id: 000660423WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2015
TSD EPA ID: IND093219012

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 03/27/2015

Year: 2015
Manifest Doc Id: 000660424WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/03/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/27/2015

Year: 2015
Manifest Doc Id: 000597201WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/06/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/16/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/03/2015

Year: 2015
Manifest Doc Id: 000597232WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/13/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/09/2015

Year: 2015
Manifest Doc Id: 000597313WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/27/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/30/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/09/2015

Year: 2015
Manifest Doc Id: 000597328WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/03/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/15/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/07/2015

Year: 2015
Manifest Doc Id: 000597358WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/10/2015

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 06/24/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/07/2015

Year: 2015
Manifest Doc Id: 000597463WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 06/24/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/09/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/07/2015

Year: 2015
Manifest Doc Id: 000597560WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/29/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/14/2015

Year: 2015
Manifest Doc Id: 000597614WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 07/22/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/04/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/28/2015

Year: 2015
Manifest Doc Id: 000631910WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/30/2015
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/17/2015

Year: 2015
Manifest Doc Id: 000631911WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/18/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/07/2015

Year: 2015
Manifest Doc Id: 000632064WAS

SAFC INC (Continued) **1004800872**

Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 04/22/2015
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/29/2015

Year: 2015
Manifest Doc Id: 000639140WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/07/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/02/2015

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 537111074
Year: 2014
EPA ID: WIR000051623
FID: 313004340
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 000586411WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/05/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/15/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 03/14/2014

Year: 2014
Manifest Doc Id: 000586412WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/05/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/07/2014

SAFC INC (Continued) **1004800872**

Year: 2014
Manifest Doc Id: 000586663WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 02/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/27/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/21/2014

Year: 2014
Manifest Doc Id: 000590719WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/24/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/04/2014

Year: 2014
Manifest Doc Id: 000590999WAS
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Gen EPA ID: WIR000051623
Gen Date: 06/04/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/09/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/20/2014

Year: 2014
Manifest Doc Id: 000592238WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 03/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/11/2014

Year: 2014
Manifest Doc Id: 000592239WAS
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Gen EPA ID: WIR000051623
Gen Date: 03/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/04/2014

Year: 2014
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Gen Date: 04/02/2014
GEN Copy Revd Date: Not reported
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SAFC INC (Continued) **1004800872**

TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/25/2014

Year: 2014
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Gen Date: 04/02/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/10/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/21/2014

Year: 2014
Manifest Doc Id: 000592603WAS
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Gen Date: 04/09/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/12/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/25/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 08/01/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: IND093219012
TSD Copy Revd Date: 08/22/2014

Year: 2014
Manifest Doc Id: 000601691WAS
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Gen EPA ID: WIR000051623
Gen Date: 08/01/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 000601918WAS
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Gen Date: 08/13/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 000601920WAS
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SAFC INC (Continued) **1004800872**

Gen Date: 08/13/2014
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TSD Copy Revd Date: 09/08/2014

Year: 2014
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Gen Date: 04/23/2014
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/14/2014

Year: 2014
Manifest Doc Id: 000603543WAS
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Gen EPA ID: WIR000051623
Gen Date: 05/07/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/04/2014

Year: 2014
Manifest Doc Id: 000603544WAS
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Gen Date: 05/07/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 05/23/2014

Year: 2014
Manifest Doc Id: 000605669WAS
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Gen Date: 07/16/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/22/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/04/2014

Year: 2014
Manifest Doc Id: 000616567WAS
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Gen EPA ID: WIR000051623
Gen Date: 12/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/09/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/28/2014

Year: 2014

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 000616741WAS
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Gen Date: 12/10/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/09/2015

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 08/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/02/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/16/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 11/05/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/11/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/26/2014

Year: 2014
Manifest Doc Id: 000627979WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/18/2014
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TSD Copy Revd Date: 12/05/2014

Year: 2014
Manifest Doc Id: 000627980WAS
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Gen EPA ID: WIR000051623
Gen Date: 11/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/21/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/09/2015

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 11/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/26/2014
TSD EPA ID: OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 12/15/2014

Year: 2014
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Gen Date: 10/15/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/19/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 09/17/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/01/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/20/2014

Year: 2014
Manifest Doc Id: 000638181WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/18/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/04/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 10/08/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/04/2014

Year: 2014
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Gen Date: 10/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/05/2014
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TSD Copy Revd Date: 11/19/2014

Year: 2014
Manifest Doc Id: 000638850WAS
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Gen Date: 12/17/2014

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
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Year: 2014
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GEN Copy Revd Date: Not reported
TSD Date: 06/26/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 07/09/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 07/02/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/11/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/04/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 01/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/03/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 03/05/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/11/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 03/28/2014

Year: 2014
Manifest Doc Id: 000586175WAS
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Gen EPA ID: WIR000051623
Gen Date: 01/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/28/2014
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TSD Copy Revd Date: 02/26/2014

Year: 2014
Manifest Doc Id: 005743498FLE

SAFC INC (Continued) **1004800872**

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Gen Date: 12/11/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 01/16/2015

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 12/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/05/2015
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/16/2015

Year: 2014
Manifest Doc Id: 007827284FLE
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Gen EPA ID: WIR000051623
Gen Date: 10/23/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/15/2014
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 12/05/2014

Year: 2014
Manifest Doc Id: 007827285FLE
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Gen EPA ID: WIR000051623
Gen Date: 10/23/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/25/2014
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 02/23/2015

Year: 2014
Manifest Doc Id: 007456082FLE
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Gen EPA ID: WIR000051623
Gen Date: 02/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2014
TSD EPA ID: TXD055141378
TSD Copy Revd Date: 04/25/2014

Year: 2014
Manifest Doc Id: 007463960FLE
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Gen EPA ID: WIR000051623
Gen Date: 05/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/11/2014
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 09/16/2014

SAFC INC (Continued) **1004800872**

Year:	2014
Manifest Doc Id:	007463961FLE
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Gen Date:	05/22/2014
GEN Copy Revd Date:	Not reported
TSD Date:	06/04/2014
TSD EPA ID:	TXD982290140
TSD Copy Revd Date:	09/16/2014

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 537111074
Year:	2014
EPA ID:	WIR000051623
FID:	313004340
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	EHS SPECIALIST II
Contact Name:	ALICIA FRITTER
Contact Address:	645 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082863417
Contact EMail Address:	alicia.fritter@sial.com

Shipped:

Year:	2014
Manifest Doc Id:	000586411WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000051623
Gen Date:	02/05/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/15/2014
TSD EPA ID:	IND093219012
TSD Copy Revd Date:	03/14/2014

Year:	2014
Manifest Doc Id:	000586412WAS
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Gen EPA ID:	WIR000051623
Gen Date:	02/05/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/10/2014
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	03/07/2014

Year:	2014
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Gen EPA ID:	WIR000051623
Gen Date:	02/19/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/27/2014
TSD EPA ID:	OHD980613541

SAFC INC (Continued) **1004800872**

TSD Copy Revd Date: 03/21/2014

Year: 2014
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Gen Date: 05/21/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/24/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/04/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 06/04/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/09/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 06/20/2014

Year: 2014
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Gen Date: 03/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/31/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/11/2014

Year: 2014
Manifest Doc Id: 000592239WAS
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Gen Date: 03/19/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/04/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 04/02/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/15/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 04/25/2014

Year: 2014
Manifest Doc Id: 000592528WAS
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Gen EPA ID: WIR000051623
Gen Date: 04/02/2014

SAFC INC (Continued) **1004800872**

GEN Copy Revd Date: Not reported
TSD Date: 04/10/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 04/21/2014

Year: 2014
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Gen Date: 04/09/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 04/25/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 08/01/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/10/2014
TSD EPA ID: IND093219012
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Year: 2014
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Gen Date: 08/01/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 000601918WAS
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Gen Date: 08/13/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/08/2014

Year: 2014
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Gen Date: 08/13/2014
GEN Copy Revd Date: Not reported
TSD Date: 08/27/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 000603284WAS

SAFC INC (Continued) **1004800872**

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Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 05/07/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 06/04/2014

Year: 2014
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Gen Date: 05/07/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 05/23/2014

Year: 2014
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Gen Date: 07/16/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/04/2014

Year: 2014
Manifest Doc Id: 000616567WAS
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Gen Date: 12/03/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/09/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/28/2014

Year: 2014
Manifest Doc Id: 000616741WAS
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Gen EPA ID: WIR000051623
Gen Date: 12/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/09/2015

SAFC INC (Continued) **1004800872**

Year: 2014
Manifest Doc Id: 000616995WAS
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Gen Date: 08/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/02/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 09/16/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 11/05/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/11/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/26/2014

Year: 2014
Manifest Doc Id: 000627979WAS
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Gen EPA ID: WIR000051623
Gen Date: 11/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/18/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 12/05/2014

Year: 2014
Manifest Doc Id: 000627980WAS
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Gen EPA ID: WIR000051623
Gen Date: 11/12/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/21/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/09/2015

Year: 2014
Manifest Doc Id: 000628180WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 11/19/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/26/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 12/15/2014

Year: 2014
Manifest Doc Id: 000631244WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/15/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/03/2014

SAFC INC (Continued) **1004800872**

TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/19/2014

Year: 2014
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Gen Date: 09/17/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/01/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 10/20/2014

Year: 2014
Manifest Doc Id: 000638181WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 10/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/18/2014
TSD EPA ID: IND093219012
TSD Copy Revd Date: 11/04/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 10/08/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 11/04/2014

Year: 2014
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Gen Date: 10/22/2014
GEN Copy Revd Date: Not reported
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 11/19/2014

Year: 2014
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Gen Date: 12/17/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/30/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/16/2015

Year: 2014
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Gen EPA ID: WIR000051623

SAFC INC (Continued) **1004800872**

Gen Date: 06/18/2014
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TSD Date: 06/26/2014
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TSD Copy Revd Date: 07/09/2014

Year: 2014
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Gen Date: 07/02/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/11/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 08/04/2014

Year: 2014
Manifest Doc Id: 000565127WAS
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Gen Date: 01/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 01/16/2014
TSD EPA ID: OHD980613541
TSD Copy Revd Date: 02/03/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 03/05/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 03/28/2014

Year: 2014
Manifest Doc Id: 000586175WAS
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 01/22/2014
GEN Copy Revd Date: Not reported
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TSD Copy Revd Date: 02/26/2014

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 12/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 12/26/2014
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TSD Copy Revd Date: 01/16/2015

Year: 2014

SAFC INC (Continued) **1004800872**

Manifest Doc Id: 005743499FLE
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Gen Date: 12/11/2014
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TSD EPA ID: OHD980613541
TSD Copy Revd Date: 01/16/2015

Year: 2014
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Gen Date: 10/23/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/15/2014
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 12/05/2014

Year: 2014
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Gen Date: 10/23/2014
GEN Copy Revd Date: Not reported
TSD Date: 11/25/2014
TSD EPA ID: TXD982290140
TSD Copy Revd Date: 02/23/2015

Year: 2014
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Gen EPA ID: WIR000051623
Gen Date: 02/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2014
TSD EPA ID: TXD055141378
TSD Copy Revd Date: 04/25/2014

Year: 2014
Manifest Doc Id: 007463960FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/11/2014
TSD EPA ID: ARD069748192
TSD Copy Revd Date: 09/16/2014

Year: 2014
Manifest Doc Id: 007463961FLE
Copy Type: TSDCOPY
Gen EPA ID: WIR000051623
Gen Date: 05/22/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2014
TSD EPA ID: TXD982290140

SAFC INC (Continued) **1004800872**

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.

NPDES:

Name:	MILLIPORESIGMA SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI
Permit No:	S066666 - Storm Water No Exposure
Status:	9 - NO EXPOSURE CERTIFICATION
Minor Civil Division Type:	CITY
Permitte Name:	MilliporeSigma SAFC Inc
FID:	Not reported
FIN:	47867
DNR Region:	SC

TIER 2:

Facility ID:	197216
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7727379
Chemical Name:	NITROGEN, LIQUID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	Yes
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	Yes
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported

SAFC INC (Continued) **1004800872**

Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	22356
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	201059
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7727379
Chemical Name:	LIQUID NITROGEN
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	Yes
Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs

SAFC INC (Continued) **1004800872**

Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	22356
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility ID:	201059
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	67641
Chemical Name:	ACETONE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	17439
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility ID:	197216

SAFC INC (Continued) **1004800872**

Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	67641
Chemical Name:	ACETONE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	11128
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	199152
Facility Municipality:	Not reported
Corporate Name:	AliciaCronk
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	142825

SAFC INC (Continued) **1004800872**

Chemical Name:	HEPTANES
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	11051
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	199152
Facility Municipality:	Not reported
Corporate Name:	AliciaCronk
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7727379
Chemical Name:	LIQUID NITROGEN
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported

SAFC INC (Continued) **1004800872**

Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	Yes
Immediate:	Yes
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	20241
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	199152
Facility Municipality:	Not reported
Corporate Name:	AliciaCronk
Year:	2017
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	142825
Chemical Name:	HEPTANES
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported

SAFC INC (Continued) **1004800872**

Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	11051
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	199152
Facility Municipality:	Not reported
Corporate Name:	AliciaCronk
Year:	2017
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7727379
Chemical Name:	LIQUID NITROGEN
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported

SAFC INC (Continued) **1004800872**

Fire:	Not reported
Pressure:	Yes
Immediate:	Yes
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	20241
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	201059
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2017
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	67641
Chemical Name:	ACETONE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365

SAFC INC (Continued) **1004800872**

Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	17439
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

Facility ID:	197216
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2017
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	67641
Chemical Name:	ACETONE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325411
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No
Immediate:	Yes
Delayed:	Yes
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported

SAFC INC (Continued) **1004800872**

Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	11702
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

J38 **SAFC INC** **WI ERP** **S118065733**
North **645 SCIENCE DR** **WI AUL** **N/A**
1/4-1/2 **MADISON, WI 53711**
0.272 mi.
1434 ft. **Site 2 of 2 in cluster J**

Relative:
Higher

Actual:
1030 ft.

ERP:

Name:	SAFC INC
Address:	645 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Site Id:	7615900
Detail Seq No:	561655
Activity Type:	ERP
Activity Name:	SAFC INC
Activity Number:	0213561655
Activity Display Number:	02-13-561655
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	313004340
Start Date:	01/16/2014
End Date:	08/13/2015
Last Action Date:	07/20/2016
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	SIGMA ALDRICH CORP (FORMER)
Owner Addr:	3050 SPRUCE ST
Owner City,St,Zip:	ST LOUIS, MO 63103
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	4.6
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 30, T07N, R09E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	N

Actions:

Action Date:	01/16/2014	Action Code:	1
Action Name:	Notification of Hazardous Substance Discharge		
Action Desc:	Date DNR received notice of a discharge of a hazardous substance		

SAFC INC (Continued) **S118065733**

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: 02/07/2014 2:36:40 PM 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: 04/22/2014 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: RESULTS OF GEOPROBE INVESTIGATION

Action Date: 09/22/2014 12:13:59 PM 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: 07/31/2014 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: VAPOR AND GROUNDWATER SAMPLING

Action Date: 08/03/2014 2:36:58 PM 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: VI AND GW WORKPLAN APPROVED

Action Date: 05/28/2015 12:52:09 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 05/27/2015 10:06:45 AM 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: Not reported

Action Date: 05/27/2015 10:06:45 AM Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

SAFC INC (Continued) **S118065733**

Action Date: 05/27/2015 10:06:45 AM 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: Not reported

Action Date: 01/06/2015 10:09:52 AM 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: 07/15/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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 ***

SAFC INC (Continued) **S118065733**

Action Date: 07/09/2015 11:37:03 AM 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: 06/08/2015 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: MWA AND WASTE DISPOSAL

Action Date: 07/20/2016 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

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

Impact Number: 574581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 578726
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SAFC INC
Contact Address: 1101 KETTLE MORAINE TR
Contact Addr2: Not reported
Contact City,St,Zip: VERONA, WI 53593
Contact Country: UNITED STATES
Company Address: VERONA , WI 53593

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
Contact Address: 909 N 8TH ST STE 101

SAFC INC (Continued) **S118065733**

Contact Addr2: Not reported
Contact City,St,Zip: SHEBOYGAN, WI 53081
Contact Country: UNITED STATES
Company Address: SHEBOYGAN, WI 53081

Role Desc: Project Manager
Contact Name: PROJECT MANAGER REMOVED
Contact Address: DO NOT DELETE
Contact Addr2: Not reported
Contact City,St,Zip: ANYWHERE, WI
Contact Country: UNITED STATES
Company Address: ANYWHERE, WI

AUL:
Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 53711
Facid: 313004340
Site Id: 7615900
Detail Seq No: 561655
Region Name: STH CNTRL
Action Code: 50
Action Comments: Not reported
Action Date: 05/27/2015
Activity Type: ERP
Activity Name: SAFC INC
Activity Number: 0213561655
Display Number: 02-13-561655
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/16/2014
End Date: 08/13/2015
Last Action: 07/20/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 4.6
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TETRIONICS INC (FORMER)
Owner Addr: 645 SCIENCE DR
Owner City,St,Zip: ST LOUIS, WI 63103
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 30, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

SAFC INC (Continued) **S118065733**

Actions:

Action Date: 01/16/2014 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: 02/07/2014 2:36:40 PM 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: 04/22/2014 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: RESULTS OF GEOPROBE INVESTIGATION

Action Date: 09/22/2014 12:13:59 PM 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: 07/31/2014 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: VAPOR AND GROUNDWATER SAMPLING

Action Date: 08/03/2014 2:36:58 PM 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: VI AND GW WORKPLAN APPROVED

Action Date: 05/28/2015 12:52:09 PM Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: AUTO-ENTERED

Action Date: 05/27/2015 10:06:45 AM 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: Not reported

Action Date: 05/27/2015 10:06:45 AM Action Code: 50

SAFC INC (Continued) **S118065733**

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/27/2015 10:06:45 AM 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: Not reported

Action Date: 01/06/2015 10:09:52 AM 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: 07/15/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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: 08/13/2015 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the Continuing

SAFC INC (Continued) **S118065733**

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: 07/09/2015 11:37:03 AM 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: 06/08/2015 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: MWA AND WASTE DISPOSAL

Action Date: 07/20/2016 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

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

Impact Number: 574581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 578726
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SAFC INC
Contact Address: 1101 KETTLE MORAINE TR
Contact Addr2: Not reported
Contact City,St,Zip: VERONA, WI 53593
Contact Country: UNITED STATES
Company Address: VERONA , WI 53593

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES

SAFC INC (Continued) **S118065733**

Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
Contact Address: 909 N 8TH ST STE 101
Contact Addr2: Not reported
Contact City,St,Zip: SHEBOYGAN, WI 53081
Contact Country: UNITED STATES
Company Address: SHEBOYGAN, WI 53081

Role Desc: Project Manager
Contact Name: PROJECT MANAGER REMOVED
Contact Address: DO NOT DELETE
Contact Addr2: Not reported
Contact City,St,Zip: ANYWHERE, WI
Contact Country: UNITED STATES
Company Address: ANYWHERE, WI

Name: SAFC INC
Address: 645 SCIENCE DR
City,State,Zip: MADISON, WI 53711
Facid: 313004340
Site Id: 7615900
Detail Seq No: 561655
Region Name: STH CNTRL
Action Code: 56
Action Comments: Not reported
Action Date: 08/13/2015
Activity Type: ERP
Activity Name: SAFC INC
Activity Number: 0213561655
Display Number: 02-13-561655
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: 01/16/2014
End Date: 08/13/2015
Last Action: 07/20/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 4.6
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TETRIONICS INC (FORMER)
Owner Addr: 645 SCIENCE DR
Owner City,St,Zip: ST LOUIS, WI 63103
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

SAFC INC (Continued) **S118065733**

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 30, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 01/16/2014 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: 02/07/2014 2:36:40 PM 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: 04/22/2014 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: RESULTS OF GEOPROBE INVESTIGATION

Action Date: 09/22/2014 12:13:59 PM 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: 07/31/2014 Action Code: 35
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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: VAPOR AND GROUNDWATER SAMPLING

Action Date: 08/03/2014 2:36:58 PM Action Code: 30
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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: VI AND GW WORKPLAN APPROVED

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Action Comments: AUTO-ENTERED

SAFC INC (Continued) **S118065733**

Action Date: 05/27/2015 10:06:45 AM 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: Not reported

Action Date: 05/27/2015 10:06:45 AM Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/27/2015 10:06:45 AM 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: Not reported

Action Date: 01/06/2015 10:09:52 AM 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: 07/15/2015 Action Code: 190
Action Name: Remaining Actions Needed Requirements Met or Docs Received
Action Desc: Date DNR received all documentation of actions required in the remaining actions needed letter and begins to prepare a final closure letter.
Action Comments: Not reported

Action Date: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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: 08/13/2015 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

SAFC INC (Continued) **S118065733**

restrict certain actions to protect the public or environment; minimize human or environmental exposures.
Action Comments: Not reported

Action Date: 08/13/2015 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: 07/09/2015 11:37:03 AM 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: 06/08/2015 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: MWA AND WASTE DISPOSAL

Action Date: 07/20/2016 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

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

Impact Number: 574581
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 578726
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SAFC INC
Contact Address: 1101 KETTLE MORAINE TR
Contact Addr2: Not reported
Contact City,St,Zip: VERONA, WI 53593
Contact Country: UNITED STATES
Company Address: VERONA , WI 53593

SAFC INC (Continued) **S118065733**

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Consultant
Contact Name: FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
Contact Address: 909 N 8TH ST STE 101
Contact Addr2: Not reported
Contact City,St,Zip: SHEBOYGAN, WI 53081
Contact Country: UNITED STATES
Company Address: SHEBOYGAN, WI 53081

Role Desc: Project Manager
Contact Name: PROJECT MANAGER REMOVED
Contact Address: DO NOT DELETE
Contact Addr2: Not reported
Contact City,St,Zip: ANYWHERE, WI
Contact Country: UNITED STATES
Company Address: ANYWHERE, WI

K39 **POWDERJECT VACCINE INC (FORMER)** **WI SHWIMS** **S108519659**
NE **585 SCIENCE DR** **N/A**
1/4-1/2 **MADISON, WI 53711**
0.289 mi.
1524 ft. **Site 1 of 2 in cluster K**

Relative:
Higher
Actual:
1012 ft.

SHWIMS:
Name: POWDERJECT VACCINE INC (FORMER)
Address: 585 SCIENCE DR
City,State,Zip: MADISON, WI 53711
FID: 113267440
Status: CLOSED
Region: SOUTH CENTRAL

K40 **INFLUENZA INSTITUTE** **WI SHWIMS** **S111065572**
NE **575 SCIENCE DRIVE** **N/A**
1/4-1/2 **MADISON, WI 53711**
0.293 mi.
1547 ft. **Site 2 of 2 in cluster K**

Relative:
Higher
Actual:
1011 ft.

SHWIMS:
Name: INFLUENZA INSTITUTE
Address: 575 SCIENCE DRIVE
City,State,Zip: MADISON, WI 53711
FID: 113375680
Status: OPERATING
Region: SOUTH CENTRAL

41 NNW 1/4-1/2 0.321 mi. 1694 ft.

LSNE-MADISON LLC
5501 RESEARCH PARK BLVD
MADISON, WI 53719

WI SHWIMS
WI NPDES
WI TIER 2

S111987335
N/A

Relative: Higher

Actual: 1023 ft.

SHWIMS:

Name:	LSNE-MADISON LLC
Address:	5501 RESEARCH PARK BLVD
City,State,Zip:	MADISON, WI 53719
FID:	113385360
Status:	OPERATING
Region:	SOUTH CENTRAL

NPDES:

Name:	BIOTECHNIQUE
Address:	5501 RESEARCH PARK BLVD
City,State,Zip:	MADISON, WI
Permit No:	S066666 - Storm Water No Exposure
Status:	9 - NO EXPOSURE CERTIFICATION
Minor Civil Division Type:	CITY
Permitte Name:	LSNE Madison LLC
FID:	Not reported
FIN:	57852
DNR Region:	SC

TIER 2:

Facility ID:	201992
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2018
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	68476346
Chemical Name:	No. 2 Ultra Low Sulfur Diesel
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	325412
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	Yes
Mix:	No
Solid:	No
Liquid:	Yes
Gas:	No
EHS:	No
EHS Name:	Not reported
Fire:	Not reported
Pressure:	No

LSNE-MADISON LLC (Continued) **S111987335**

Immediate:	No
Delayed:	No
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	lbs
Is Hazard Reactivity:	No
Max Daily Amount Code:	Not reported
Max Daily Amount:	10209
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported

L42 **TETRIONICS INC (FORMER)** **WI SHWIMS** **1004797314**
NE **565 SCIENCE DR** **RCRA NonGen / NLR** **WID988576484**
1/4-1/2 **MADISON, WI 53711** **FINDS**
0.321 mi. **ECHO**
1696 ft. **Site 1 of 2 in cluster L**

Relative:
Lower

Actual:
1001 ft.

SHWIMS:

Name:	TETRIONICS INC (FORMER)
Address:	565 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
FID:	113190770
Status:	MOVED
Region:	SOUTH CENTRAL

RCRA NonGen / NLR:

Date form received by agency:	2007-10-26 00:00:00.0
Facility name:	TETRIONICS INC (FORMER)
Facility address:	565 SCIENCE DR MADISON, WI 53711
EPA ID:	WID988576484
Mailing address:	645 SCIENCE DR MADISON, WI 53711
Contact:	JASON WALKOWIAK
Contact address:	645 SCIENCE DR MADISON, WI 53711
Contact country:	US
Contact telephone:	608-233-3115
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	UNIV RESEARCH PARK FAC. CORP
Owner/operator address:	505 S ROSA RD MADISON, WI 53719
Owner/operator country:	Not reported
Owner/operator telephone:	608-441-2800

TETRIONICS INC (FORMER) (Continued) **1004797314**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: UNIV RESEARCH PARK FAC. CORP
Owner/operator address: 505 S ROSA RD
MADISON, WI 53719
Owner/operator country: Not reported
Owner/operator telephone: 608-441-2800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1776-01-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2001-11-08 00:00:00.0
Site name: TETRIONICS INC
Classification: Not a generator, verified

Date form received by agency: 1997-11-25 00:00:00.0
Site name: TETRIONICS INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 1994-11-15 00:00:00.0
Site name: TETRIONICS INC
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

TETRIONICS INC (FORMER) (Continued) **1004797314**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:
Registry ID: 110005468975
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005468975

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1004797314
Registry ID: 110005468975
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005468975
Name: TETRIONICS INC (FORMER)
Address: 565 SCIENCE DR
City,State,Zip: MADISON, WI 53711

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43 WSW 1/4-1/2 0.326 mi. 1723 ft. | **UW HEALTH ODANA ATRIUM CLINIC** | **WI SHWIMS** | **S109014988**
5618 ODANA ROAD | **N/A**
MADISON, WI 53719

Relative: Higher
Actual: 1033 ft.

SHWIMS:
Name: UW HEALTH ODANA ATRIUM CLINIC
Address: 5618 ODANA ROAD
City,State,Zip: MADISON, WI 53719
FID: 113361710
Status: OPERATING
Region: SOUTH CENTRAL

L44 NE 1/4-1/2 0.343 mi. 1811 ft. | **MIRUS CORP** | **WI SHWIMS** | **1001491477**
545 SCIENCE DR | **RCRA NonGen / NLR** | **WID988618377**
MADISON, WI 53711 | **FINDS**
ECHO

Site 2 of 2 in cluster L

Relative: Lower
Actual: 993 ft.

SHWIMS:
Name: MIRUS CORP
Address: 545 SCIENCE DR
City,State,Zip: MADISON, WI 53711
FID: 113229820
Status: MOVED

MIRUS CORP (Continued) **1001491477**

Region: SOUTH CENTRAL

RCRA NonGen / NLR:

Date form received by agency:	2010-12-03 00:00:00.0
Facility name:	MIRUS CORP
Facility address:	545 SCIENCE DR MADISON, WI 53711
EPA ID:	WID988618377
Contact:	SEAN MONAHAN
Contact address:	545 SCIENCE DR MADISON, WI 53711
Contact country:	US
Contact telephone:	608-238-4400
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SEAN MONAHAN
Owner/operator address:	545 SCIENCE DR MADISON, WI 53711
Owner/operator country:	Not reported
Owner/operator telephone:	608-238-4400
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	1999-07-21 00:00:00.0
Site name:	MIRUS CORP
Classification:	Small Quantity Generator

MIRUS CORP (Continued) **1001491477**

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: U009
. Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U196
. Waste name: PYRIDINE

Violation Status: No violations found

FINDS:
Registry ID: 110005491057
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005491057

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1001491477

MIRUS CORP (Continued) **1001491477**

Registry ID: 110005491057
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005491057
Name: MIRUS CORP
Address: 545 SCIENCE DR
City,State,Zip: MADISON, WI 53711

---

45 WSW 1/4-1/2 0.358 mi. 1891 ft.

VALVOLINE INSTANT OIL CHANGE
5632 ODANA RD
MADISON, WI 53719

RCRA-VSQG **1004798353**
WI SHWIMS **WID988613121**
FINDS
ECHO
WI BRRTS

Relative: Higher

Actual: 1032 ft.

RCRA-VSQG:
Date form received by agency: 1992-01-21 00:00:00.0
Facility name: VALVOLINE INSTANT OIL CHANGE
Facility address: 5632 ODANA RD
MADISON, WI 53719
EPA ID: WID988613121
Contact: LANA KASTNER
Contact address: PO BOX 14000
LEXINGTON, KY 40512
Contact country: US
Contact telephone: 606-264-2271
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: BERNSTEIN ALFRED E
Owner/operator address: 5633 ODANA RD
MADISON, WI 53719
Owner/operator country: Not reported
Owner/operator telephone: 608-271-2279
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

VALVOLINE INSTANT OIL CHANGE (Continued) **1004798353**

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

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

SHWIMS:

Name:	VALVOLINE INSTANT OIL CHANGE
Address:	5632 ODANA RD
City,State,Zip:	MADISON, WI 53719
FID:	113227400
Status:	OPERATING
Region:	SOUTH CENTRAL

FINDS:

Registry ID:	110005488711
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005488711

Environmental Interest/Information System:

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1004798353
Registry ID:	110005488711

VALVOLINE INSTANT OIL CHANGE (Continued) **1004798353**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005488711
Name: VALVOLINE INSTANT OIL CHANGE
Address: 5632 ODANA RD
City,State,Zip: MADISON, WI 53719

BRRTS:
Name: VALVOLINE INSTANT OIL CHANGE
Address: 5632 ODANA RD
City,State,Zip: MADISON, WI 53719

Click here for WDNR BRRTS Link:

Site Id: 2093400
Region Name: STH CNTRL
Facility ID: 113227400
Owner Name: ALFRED E BERNSTEIN
Owner Addr: 5633 ODANA RD
Owner City,St,Zip: MADISON, WI 53719
Activity Number: 0913292174
Activity Display Number: 09-13-292174
Detail Seq No: 292174
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: VALVOLINE INSTANT OIL CHANGE
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 560 GAL WASTE OIL
Start Date: 11/29/1994
End Date: 11/29/1994
Last Action: 1994-11-29
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ?
Geo Located: N
DNR GIS Registry View Map Layers: Not reported
GIS Area Point Flag: N

Actions:
Action Date: 11/29/1994 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 11/29/1994 Action Code: 33

VALVOLINE INSTANT OIL CHANGE (Continued) **1004798353**

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: 11/29/1994 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: 11/29/1994 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

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

46
WSW
1/4-1/2
0.366 mi.
1931 ft.

CAR-X **WI SHWIMS** **S108149953**
5633 ODANA RD **N/A**
MADISON, WI 53719

Relative:
Higher
Actual:
1031 ft.

SHWIMS:
Name: CAR-X
Address: 5633 ODANA RD
City,State,Zip: MADISON, WI 53719
FID: 113333220
Status: UNKNOWN
Region: SOUTH CENTRAL

47
NW
1/4-1/2
0.374 mi.
1976 ft.

EPICENTRE TECHNOLOGIES CORP **WI SHWIMS** **S112393899**
5602 RESEARCH PARK BLVD **N/A**
MADISON, WI 53719

Relative:
Higher
Actual:
1029 ft.

SHWIMS:
Name: EPICENTRE TECHNOLOGIES CORP
Address: 5602 RESEARCH PARK BLVD
City,State,Zip: MADISON, WI 53719
FID: 113387890

EPICENTRE TECHNOLOGIES CORP (Continued) **S112393899**

Status: OPERATING
Region: SOUTH CENTRAL

M48 NNE 1/4-1/2 0.394 mi. 2082 ft. | **NERITES CORP** | **WI SHWIMS** **S109913201**
515 SCIENCE DR STE 215 | **WI MANIFEST** **N/A**
MADISON, WI 53711

Site 1 of 7 in cluster M

Relative: Lower

Actual: 992 ft.

SHWIMS:
Name: NERITES CORP
Address: 515 SCIENCE DR STE 215
City,State,Zip: MADISON, WI 53711
FID: 113369740
Status: MOVED
Region: SOUTH CENTRAL

WI MANIFEST:
Name: NERITES CORP
Address: 515 SCIENCE DR STE 215
City,State,Zip: MADISON, WI 53711
Year: 2010
EPA ID: WIR000136267
FID: 113369740
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 005475882JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000136267
Gen Date: 01/05/2010
GEN Copy Revd Date: Not reported
TSD Date: 01/12/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/08/2010

Year: 2010
Manifest Doc Id: 005475954JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000136267
Gen Date: 04/28/2010
GEN Copy Revd Date: Not reported
TSD Date: 04/30/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/02/2010

NERITES CORP (Continued) **S109913201**

Name:	NERITES CORP
Address:	515 SCIENCE DR STE 215
City,State,Zip:	MADISON, WI 53711
Year:	2009
EPA ID:	WIR000136267
FID:	113369740
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	DIR NEW TECH
Contact Name:	BRUCE LEE
Contact Address:	515 SCIENCE DR STE 215
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6084432440
Contact EMail Address:	B-Lee@Nerites.com

Shipped:

Year:	2009
Manifest Doc Id:	005475834JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000136267
Gen Date:	11/12/2009
GEN Copy Revd Date:	Not reported
TSD Date:	12/03/2009
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	01/05/2010

Year:	2009
Manifest Doc Id:	005475807JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000136267
Gen Date:	10/13/2009
GEN Copy Revd Date:	Not reported
TSD Date:	10/21/2009
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	11/10/2009

M49 **EN CHEM INC MADISON LAB** **WI SHWIMS** **1000842741**
NNE **525 SCIENCE DR** **RCRA NonGen / NLR** **WID982643678**
1/4-1/2 **MADISON, WI 53711** **FINDS**
0.394 mi. **ECHO**
2082 ft. **Site 2 of 7 in cluster M** **WI NPDES**

Relative:
Lower

Actual:
992 ft.

SHWIMS:

Name:	EN CHEM INC MADISON LAB
Address:	525 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
FID:	113172950
Status:	CLOSED
Region:	SOUTH CENTRAL

RCRA NonGen / NLR:

Date form received by agency:	2002-10-29 00:00:00.0
Facility name:	EN CHEM INC MADISON LAB
Facility address:	525 SCIENCE DR

EN CHEM INC MADISON LAB (Continued) **1000842741**

	MADISON, WI 53711
EPA ID:	WID982643678
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	Not reported
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NAME NOT REPORTED
Owner/operator address:	ADDRESS NOT REPORTED
	CITY NOT REPORTED, AK 99998
Owner/operator country:	Not reported
Owner/operator telephone:	312-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	2002-02-13 00:00:00.0
Site name:	EN CHEM INC MADISON LAB
Classification:	Small Quantity Generator
Date form received by agency:	2000-03-01 00:00:00.0
Site name:	EN CHEM INC MADISON LAB
Classification:	Large Quantity Generator
Date form received by agency:	1999-04-09 00:00:00.0
Site name:	EN CHEM INC MADISON LAB
Classification:	Large Quantity Generator

EN CHEM INC MADISON LAB (Continued) **1000842741**

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE 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 name: 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 name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

EN CHEM INC MADISON LAB (Continued) **1000842741**

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.

Violation Status: No violations found

FINDS:
Registry ID: 110005465567
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005465567

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000842741
Registry ID: 110005465567
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005465567
Name: EN CHEM INC MADISON LAB
Address: 525 SCIENCE DR
City,State,Zip: MADISON, WI 53711

NPDES:
Name: CELLULAR DYNAMICS INTERNATIONAL, INC
Address: 525 SCIENCE DRIVE
City,State,Zip: MADISON, WI
Permit No: S066666 - Storm Water No Exposure
Status: 9 - NO EXPOSURE CERTIFICATION
Minor Civil Division Type: CITY
Permitte Name: Cellular Dynamics International, Inc
FID: Not reported
FIN: 41576
DNR Region: SC

M50 **CELLULAR DYNAMICS INTERNATIONAL INC** **WI SHWIMS** **S110065778**
NNE **525 SCIENCE DR STE 200** **WI MANIFEST** **N/A**
1/4-1/2 **MADISON, WI 53711**
0.394 mi.
2082 ft. **Site 3 of 7 in cluster M**

Relative:
Lower

Actual:
992 ft.

SHWIMS:
Name: CELLULAR DYNAMICS INTERNATIONAL INC
Address: 525 SCIENCE DR STE 200
City,State,Zip: MADISON, WI 53711
FID: 113370730
Status: OPERATING
Region: SOUTH CENTRAL

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

WI MANIFEST:

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2017
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	HW CONTACT
Contact Name:	JOSEPHINE CARPENITO
Contact Address:	200 SUMMIT LAKE DR
Contact City/State/Zip:	VALHALLA, NY 105951356
Contact Telephone:	9147898359
Contact EMail Address:	jcarpenito@fujifilm.com

Shipped:

Year:	2017
Manifest Doc Id:	001710622PSC
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	11/28/2017
GEN Copy Revd Date:	Not reported
TSD Date:	12/04/2017
TSD EPA ID:	MID980615298
TSD Copy Revd Date:	12/28/2017

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2017
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2017
Manifest Doc Id:	001710622PSC
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	11/28/2017
GEN Copy Revd Date:	Not reported
TSD Date:	12/04/2017
TSD EPA ID:	MID980615298

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

TSD Copy Revd Date: 12/28/2017

Name: CELLULAR DYNAMICS INTERNATIONAL INC
Address: 525 SCIENCE DR STE 200
City,State,Zip: MADISON, WI 53711
Year: 2016
EPA ID: WIR000137000
FID: 113370730
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: CEO
Contact Name: DAVID SNYDER
Contact Address: 525 SCIENCE DR STE 200
Contact City/State/Zip: MADISON, WI 53711
Contact Telephone: 6083102531
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 015070458JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000137000
Gen Date: 09/06/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/28/2016

Year: 2016
Manifest Doc Id: 015073628JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000137000
Gen Date: 09/06/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/28/2016

Name: CELLULAR DYNAMICS INTERNATIONAL INC
Address: 525 SCIENCE DR STE 200
City,State,Zip: MADISON, WI 53711
Year: 2016
EPA ID: WIR000137000
FID: 113370730
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 015070458JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000137000
Gen Date: 09/06/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/28/2016

Year: 2016
Manifest Doc Id: 015073628JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000137000
Gen Date: 09/06/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/24/2016
TSD EPA ID: MID980615298
TSD Copy Revd Date: 10/28/2016

Name: CELLULAR DYNAMICS INTERNATIONAL INC
Address: 525 SCIENCE DR STE 200
City,State,Zip: MADISON, WI 53711
Year: 2012
EPA ID: WIR000137000
FID: 113370730
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 002817147SKS
Copy Type: TSDCOPY
Gen EPA ID: WIR000137000
Gen Date: 01/17/2012
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 02/02/2012

Year: 2012
Manifest Doc Id: 002976040SKS
Copy Type: TSDCOPY
Gen EPA ID: WIR000137000

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

Gen Date:	05/18/2012
GEN Copy Revd Date:	Not reported
TSD Date:	05/22/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	06/04/2012

Year:	2012
Manifest Doc Id:	002976187SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	03/30/2012
GEN Copy Revd Date:	Not reported
TSD Date:	04/03/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	05/03/2012

Year:	2012
Manifest Doc Id:	002976939SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	04/20/2012
GEN Copy Revd Date:	Not reported
TSD Date:	04/24/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	05/03/2012

Year:	2012
Manifest Doc Id:	003202321SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	07/06/2012
GEN Copy Revd Date:	Not reported
TSD Date:	07/11/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	08/06/2012

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2012
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	CEO
Contact Name:	DAVID SNYDER
Contact Address:	525 SCIENCE DR STE 200
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6083102531
Contact EMail Address:	Not reported

Shipped:

Year:	2012
Manifest Doc Id:	002817147SKS

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	01/17/2012
GEN Copy Revd Date:	Not reported
TSD Date:	01/19/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	02/02/2012

Year:	2012
Manifest Doc Id:	002976040SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	05/18/2012
GEN Copy Revd Date:	Not reported
TSD Date:	05/22/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	06/04/2012

Year:	2012
Manifest Doc Id:	002976187SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	03/30/2012
GEN Copy Revd Date:	Not reported
TSD Date:	04/03/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	05/03/2012

Year:	2012
Manifest Doc Id:	002976939SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	04/20/2012
GEN Copy Revd Date:	Not reported
TSD Date:	04/24/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	05/03/2012

Year:	2012
Manifest Doc Id:	003202321SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	07/06/2012
GEN Copy Revd Date:	Not reported
TSD Date:	07/11/2012
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	08/06/2012

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2011
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	202
ACT Status:	I

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2011
Manifest Doc Id:	001018994SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	01/21/2011
GEN Copy Revd Date:	Not reported
TSD Date:	01/25/2011
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	02/02/2011

Year:	2011
Manifest Doc Id:	002817145SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	08/12/2011
GEN Copy Revd Date:	Not reported
TSD Date:	08/16/2011
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	09/07/2011

Year:	2011
Manifest Doc Id:	001177485GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	10/18/2011
GEN Copy Revd Date:	Not reported
TSD Date:	10/20/2011
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	11/11/2011

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2011
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	CEO
Contact Name:	DAVID SNYDER
Contact Address:	525 SCIENCE DR STE 200
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6083102531
Contact EMail Address:	Not reported

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

Shipped:

Year:	2011
Manifest Doc Id:	001018994SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	01/21/2011
GEN Copy Revd Date:	Not reported
TSD Date:	01/25/2011
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	02/02/2011

Year:	2011
Manifest Doc Id:	002817145SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	08/12/2011
GEN Copy Revd Date:	Not reported
TSD Date:	08/16/2011
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	09/07/2011

Year:	2011
Manifest Doc Id:	001177485GBF
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	10/18/2011
GEN Copy Revd Date:	Not reported
TSD Date:	10/20/2011
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	11/11/2011

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2009
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	DIANE REIL
Contact Address:	525 SCIENCE DR STE 200
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6083102531
Contact EMail Address:	dreil@cellulardynamics.com

Shipped:

Year:	2009
Manifest Doc Id:	001981051SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	12/04/2009
GEN Copy Revd Date:	Not reported

CELLULAR DYNAMICS INTERNATIONAL INC (Continued) **S110065778**

TSD Date:	12/08/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	01/08/2010

Name:	CELLULAR DYNAMICS INTERNATIONAL INC
Address:	525 SCIENCE DR STE 200
City,State,Zip:	MADISON, WI 53711
Year:	2009
EPA ID:	WIR000137000
FID:	113370730
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2009
Manifest Doc Id:	001981051SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000137000
Gen Date:	12/04/2009
GEN Copy Revd Date:	Not reported
TSD Date:	12/08/2009
TSD EPA ID:	ILD980613913
TSD Copy Revd Date:	01/08/2010

Click this hyperlink while viewing on your computer to access additional WI MANIFEST: detail in the EDR Site Report.

M51 **MITHRIDION (FORMER)** **WI SHWIMS** **S111987339**
NNE **505 SCIENCE DR STE C** **WI MANIFEST** **N/A**
1/4-1/2 **MADISON, WI 53711**
0.396 mi.
2092 ft. **Site 4 of 7 in cluster M**

Relative:
Lower

Actual:
993 ft.

SHWIMS:

Name:	MITHRIDION (FORMER)
Address:	505 SCIENCE DR STE C
City,State,Zip:	MADISON, WI 53711
FID:	113386240
Status:	OPERATING
Region:	SOUTH CENTRAL

WI MANIFEST:

Name:	MITHRIDION (FORMER)
Address:	505 SCIENCE DR STE C
City,State,Zip:	MADISON, WI 53711
Year:	2012
EPA ID:	WIR000143941

MITHRIDION (FORMER) (Continued) **S111987339**

FID:	113386240
ACT Code:	206
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2012
Manifest Doc Id:	008201525JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000143941
Gen Date:	06/29/2012
GEN Copy Revd Date:	Not reported
TSD Date:	07/06/2012
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	08/14/2012

Year:	2012
Manifest Doc Id:	008201526JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000143941
Gen Date:	06/29/2012
GEN Copy Revd Date:	Not reported
TSD Date:	07/06/2012
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	08/14/2012

Year:	2012
Manifest Doc Id:	008201527JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000143941
Gen Date:	06/29/2012
GEN Copy Revd Date:	Not reported
TSD Date:	07/06/2012
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	08/14/2012

Year:	2012
Manifest Doc Id:	008201528JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000143941
Gen Date:	06/29/2012
GEN Copy Revd Date:	Not reported
TSD Date:	07/06/2012
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	08/14/2012

Year:	2012
Manifest Doc Id:	008201529JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000143941

MITHRIDION (FORMER) (Continued) **S111987339**

Gen Date: 06/29/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/06/2012
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/14/2012

Year: 2012
Manifest Doc Id: 008201530JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000143941
Gen Date: 06/29/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/06/2012
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/14/2012

Year: 2012
Manifest Doc Id: 005476099JJK
Copy Type: TSDCOPY
Gen EPA ID: WIR000143941
Gen Date: 06/29/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/03/2012
TSD EPA ID: WID988580056
TSD Copy Revd Date: 08/14/2012

Transport:
Year: 2012
Manifest Doc ID: 005476099JJK
Transporter EPA ID: WIR000143941
Transport Order Num: 1
Transport Date: 07/03/2012

Waste:
Year: 2012
Manifest DOC ID: 005476099JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: D001
Waste Amount: 10
Unit of Measure: P
Waste Lbs: 10

M52 **US GEOLOGICAL SURVEY** **RCRA-VSQG** **1004797621**
NNE **505 SCIENCE DR** **WI SHWIMS** **WID988590600**
1/4-1/2 **MADISON, WI 53711** **FINDS**
0.396 mi. **ECHO**
2092 ft. **Site 5 of 7 in cluster M** **NY MANIFEST**

Relative:
Lower

Actual:
993 ft.

RCRA-VSQG:
Date form received by agency: 1991-01-22 00:00:00.0
Facility name: US GEOLOGICAL SURVEY
Facility address: 505 SCIENCE DR
MADISON, WI 53711
EPA ID: WID988590600
Contact: MIKE FROST

US GEOLOGICAL SURVEY (Continued) **1004797621**

Contact address: 505 SCIENCE DR
MADISON, WI 53711
Contact country: US
Contact telephone: 608-238-9333
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: UNIV WISCONSIN MADISON
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001

US GEOLOGICAL SURVEY (Continued) **1004797621**

. Waste name: IGNITABLE WASTE

Violation Status: No violations found

SHWIMS:
Name: US GEOLOGICAL SURVEY
Address: 505 SCIENCE DR
City,State,Zip: MADISON, WI 53711
FID: 113207930
Status: OPERATING
Region: SOUTH CENTRAL

FINDS:
Registry ID: 110005475048
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005475048

Environmental Interest/Information System:
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources). RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1004797621
Registry ID: 110005475048
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005475048
Name: US GEOLOGICAL SURVEY
Address: 505 SCIENCE DR
City,State,Zip: MADISON, WI 53711

NY MANIFEST:
Name: US GEOLOGICAL SRVS
Address: 505 SCIENCE DR
City,State,Zip: MADISON, WI 53711
Country: USA
EPA ID: WID988590600
Facility Status: Not reported
Location Address 1: 505 SCIENCE DRIVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MADISON
Location State: WI
Location Zip: 53711
Location Zip 4: Not reported

NY MANIFEST:
EPAID: WID988590600
Mailing Name: US GEOLOGICAL SRVS

US GEOLOGICAL SURVEY (Continued) **1004797621**

Mailing Contact:	JOHN WATERMALEN
Mailing Address 1:	505 SCIENCE DRIVE
Mailing Address 2:	Not reported
Mailing City:	MADISON
Mailing State:	WI
Mailing Zip:	53711
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	6082389333

NY MANIFEST:

Document ID:	NYB7773597
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	WI12871MN
Trans2 State ID:	12139PNY
Generator Ship Date:	01/30/1996
Trans1 Recv Date:	01/30/1996
Trans2 Recv Date:	02/09/1996
TSD Site Recv Date:	02/14/1996
Part A Recv Date:	02/09/1996
Part B Recv Date:	02/26/1996
Generator EPA ID:	WID988590600
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	NYD980769947
TSDF ID 1:	NYD045604964
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D011 - SILVER 5.0 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00050
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	003
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	100

M53 NNE 1/4-1/2 0.396 mi. 2092 ft. | **SAFC INC**
505 SCIENCE DR SITE B
MADISON, WI 53711
Site 6 of 7 in cluster M | **WI SHWIMS**
RCRA NonGen / NLR
ECHO
WI MANIFEST | **1001494117**
WIR000045146

Relative: Lower
Actual: 993 ft.

SHWIMS:

Name:	SAFC INC
Address:	505 SCIENCE DR SITE B
City,State,Zip:	MADISON, WI 53711
FID:	113317490
Status:	CLOSED
Region:	SOUTH CENTRAL

RCRA NonGen / NLR:

Date form received by agency:	2007-05-29 00:00:00.0
Facility name:	SAFC INC
Facility address:	505 SCIENCE DR SITE B MADISON, WI 53711
EPA ID:	WIR000045146
Mailing address:	645 SCIENCE DR MADISON, WI 53711
Contact:	GEORGE SUMNICHT
Contact address:	645 SCIENCE DR MADISON, WI 53711
Contact country:	US
Contact telephone:	608-233-3115
Telephone ext.:	146
Contact email:	GSUMNICHT@SIAL.COM
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAFC INC
Owner/operator address:	645 SCIENCE DR MADISON, WI 53711
Owner/operator country:	US
Owner/operator telephone:	608-233-3115
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2005-02-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	UNIVERSITY RESEARCH PARK INC
Owner/operator address:	510 CHARMANY DR STE 250 MADISON, WI 53711
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1988-01-01 00:00:00.

SAFC INC (Continued) **1001494117**

Owner/Op end date: Not reported

Owner/operator name: UNIV RESEARCH PARK FAC CORP
Owner/operator address: 505 S ROSA RD
MADISON, WI 53719
Owner/operator country: Not reported
Owner/operator telephone: 608-441-2800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2005-03-31 00:00:00.0
Site name: SAFC INC
Classification: Small Quantity Generator

Date form received by agency: 2001-11-08 00:00:00.0
Site name: TETRIONICS
Classification: Not a generator, verified

Date form received by agency: 1999-08-12 00:00:00.0
Site name: TETRIONICS
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

SAFC INC (Continued) **1001494117**

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 name: 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 name: 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.

Violation Status: No violations found

ECHO:

Envid:	1001494117
Registry ID:	110070639502
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070639502
Name:	SAFC INC
Address:	505 SCIENCE DR SITE B
City,State,Zip:	MADISON, WI 53711

WI MANIFEST:

Name:	SAFC INC
Address:	505 SCIENCE DR SITE B
City,State,Zip:	MADISON, WI 53711
Year:	2006
EPA ID:	WIR000045146
FID:	113317490
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

SAFC INC (Continued) **1001494117**

Name:	SAFC INC
Address:	505 SCIENCE DR SITE B
City,State,Zip:	MADISON, WI 53711
Year:	2005
EPA ID:	WIR000045146
FID:	113317490
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	ASSOC CHEMIST
Contact Name:	JASON WALKOWIAK
Contact Address:	645 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082333115 146
Contact EMail Address:	JWalkowiak@sial.com

M54 **MENTOR BIOLOGICS** **WI SHWIMS** **S108666344**
NNE **535 SCIENCE DR** **WI ASBESTOS** **N/A**
1/4-1/2 **MADISON, WI 53711** **WI MANIFEST**
0.396 mi. **WI NPDES**
2092 ft. **Site 7 of 7 in cluster M**

Relative:
Lower

Actual:
993 ft.

SHWIMS:

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
FID:	113285700
Status:	CLOSED
Region:	SOUTH CENTRAL

Name:	STRATATECH CORPORATION
Address:	535 SCIENCE DRIVE
City,State,Zip:	MADISON, WI 53711
FID:	NONE
Status:	OPERATING
Region:	SOUTH CENTRAL

ASBESTOS:

Name:	J & J MENTOR BIOLOGICS
Address:	535 SCIENCE DRIVE
City,State,Zip:	MADISON, WI
Site ID:	12-4634
Type:	Original
Project Type:	Demolition
Contractor Name:	Vogel Brothers Building Company
Demo Contractor:	Vogel Brothers Building Company PO Box 7696 Madison WI 53707- Greg Manzetti 608-241-5454
Owner:	University Research Park 510 Charmany Drive Suite 250 Madison WI 53719 Greg Hyer 608-441-8020 grhyer@wisc.edu
PostMark:	01/23/2012
Abate Start:	Not reported
Abate End:	Not reported
Reno Start:	01/31/2012
Reno End:	02/03/2012
Pipes Friable:	0

MENTOR BIOLOGICS (Continued) **S108666344**

Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

WI MANIFEST:

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2018
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2018
Manifest Doc Id:	000896827WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	06/13/2018
GEN Copy Revd Date:	Not reported
TSD Date:	07/11/2018
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	08/17/2018

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2018
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	203
ACT Status:	I

MENTOR BIOLOGICS (Continued) **S108666344**

ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2018
Manifest Doc Id:	000896827WAS
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	06/13/2018
GEN Copy Revd Date:	Not reported
TSD Date:	07/11/2018
TSD EPA ID:	OHD980613541
TSD Copy Revd Date:	08/17/2018

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2014
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2014
Manifest Doc Id:	000928957VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/27/2014
GEN Copy Revd Date:	Not reported
TSD Date:	06/02/2014
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	06/27/2014

Year:	2014
Manifest Doc Id:	000928602VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/27/2014
GEN Copy Revd Date:	Not reported
TSD Date:	05/28/2014

MENTOR BIOLOGICS (Continued) **S108666344**

TSD EPA ID: WID003967148
TSD Copy Revd Date: 06/13/2014

Year: 2014
Manifest Doc Id: 000928603VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 05/27/2014
GEN Copy Revd Date: Not reported
TSD Date: 06/02/2014
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 06/27/2014

Year: 2014
Manifest Doc Id: 000839931VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 07/15/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/21/2014
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/08/2014

Year: 2014
Manifest Doc Id: 000839932VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 07/15/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/15/2014
TSD EPA ID: WID003967148
TSD Copy Revd Date: 08/14/2014

Year: 2014
Manifest Doc Id: 000839933VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 07/15/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/17/2014
TSD EPA ID: ILD098642424
TSD Copy Revd Date: 08/12/2014

Year: 2014
Manifest Doc Id: 000717755VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 02/11/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/13/2014
TSD EPA ID: ILD098642424
TSD Copy Revd Date: 03/14/2014

Year: 2014
Manifest Doc Id: 000717756VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473

MENTOR BIOLOGICS (Continued) **S108666344**

Gen Date:	02/11/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/14/2014
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	03/10/2014

Year:	2014
Manifest Doc Id:	000717758VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	02/11/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/24/2014
TSD EPA ID:	TXD000838896
TSD Copy Revd Date:	04/04/2014

Year:	2014
Manifest Doc Id:	000717986VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	03/25/2014
GEN Copy Revd Date:	Not reported
TSD Date:	03/28/2014
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	04/11/2014

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2014
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	EHS SPEC
Contact Name:	TERESA MEYERS
Contact Address:	605 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082313100 2111
Contact EMail Address:	tmeyers@its.jnj.com

Shipped:

Year:	2014
Manifest Doc Id:	000928957VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/27/2014
GEN Copy Revd Date:	Not reported
TSD Date:	06/02/2014
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	06/27/2014

Year:	2014
Manifest Doc Id:	000928602VES

MENTOR BIOLOGICS (Continued) **S108666344**

Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/27/2014
GEN Copy Revd Date:	Not reported
TSD Date:	05/28/2014
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	06/13/2014

Year:	2014
Manifest Doc Id:	000928603VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/27/2014
GEN Copy Revd Date:	Not reported
TSD Date:	06/02/2014
TSD EPA ID:	TXD000838896
TSD Copy Revd Date:	06/27/2014

Year:	2014
Manifest Doc Id:	000839931VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	07/15/2014
GEN Copy Revd Date:	Not reported
TSD Date:	07/21/2014
TSD EPA ID:	TXD000838896
TSD Copy Revd Date:	09/08/2014

Year:	2014
Manifest Doc Id:	000839932VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	07/15/2014
GEN Copy Revd Date:	Not reported
TSD Date:	07/15/2014
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	08/14/2014

Year:	2014
Manifest Doc Id:	000839933VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	07/15/2014
GEN Copy Revd Date:	Not reported
TSD Date:	07/17/2014
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	08/12/2014

Year:	2014
Manifest Doc Id:	000717755VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	02/11/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/13/2014
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	03/14/2014

MENTOR BIOLOGICS (Continued) **S108666344**

Year:	2014
Manifest Doc Id:	000717756VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	02/11/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/14/2014
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	03/10/2014

Year:	2014
Manifest Doc Id:	000717758VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	02/11/2014
GEN Copy Revd Date:	Not reported
TSD Date:	02/24/2014
TSD EPA ID:	TXD000838896
TSD Copy Revd Date:	04/04/2014

Year:	2014
Manifest Doc Id:	000717986VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	03/25/2014
GEN Copy Revd Date:	Not reported
TSD Date:	03/28/2014
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	04/11/2014

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2013
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	EHS SPEC
Contact Name:	TERESA MEYERS
Contact Address:	605 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082313100 2111
Contact EMail Address:	tmeyers@its.jnj.com

Shipped:

Year:	2013
Manifest Doc Id:	000659393VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	10/08/2013
GEN Copy Revd Date:	Not reported
TSD Date:	10/14/2013
TSD EPA ID:	WID003967148

MENTOR BIOLOGICS (Continued) **S108666344**

TSD Copy Revd Date: 11/07/2013

Year: 2013
Manifest Doc Id: 000659394VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 10/08/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/14/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 10/30/2013

Year: 2013
Manifest Doc Id: 000659405VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/06/2013

Year: 2013
Manifest Doc Id: 000733556VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/06/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/06/2013

Year: 2013
Manifest Doc Id: 000733557VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/06/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/09/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/12/2013

Year: 2013
Manifest Doc Id: 000733596VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/27/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/03/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/25/2013

Year: 2013
Manifest Doc Id: 000733867VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 12/03/2013

MENTOR BIOLOGICS (Continued) **S108666344**

GEN Copy Revd Date: Not reported
TSD Date: 12/09/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 02/19/2014

Year: 2013
Manifest Doc Id: 000733868VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 12/03/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/09/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 01/07/2014

Year: 2013
Manifest Doc Id: 000733872VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 09/10/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 10/09/2013

Year: 2013
Manifest Doc Id: 000733873VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 09/10/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/09/2013

Year: 2013
Manifest Doc Id: 000661904VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 05/14/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/15/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 06/11/2013

Year: 2013
Manifest Doc Id: 000661905VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 05/14/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2013
TSD EPA ID: ILD098642424
TSD Copy Revd Date: 06/18/2013

Year: 2013
Manifest Doc Id: 000661979VES

MENTOR BIOLOGICS (Continued) **S108666344**

Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	07/09/2013
GEN Copy Revd Date:	Not reported
TSD Date:	07/12/2013
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	08/09/2013

Year:	2013
Manifest Doc Id:	000661982VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	07/09/2013
GEN Copy Revd Date:	Not reported
TSD Date:	07/11/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	08/12/2013

Year:	2013
Manifest Doc Id:	000663175VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	06/11/2013
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	07/15/2013

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2013
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2013
Manifest Doc Id:	000659393VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	10/08/2013
GEN Copy Revd Date:	Not reported
TSD Date:	10/14/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	11/07/2013

MENTOR BIOLOGICS (Continued) **S108666344**

Year: 2013
Manifest Doc Id: 000659394VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 10/08/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/14/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 10/30/2013

Year: 2013
Manifest Doc Id: 000659405VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/13/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/22/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/06/2013

Year: 2013
Manifest Doc Id: 000733556VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/06/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/06/2013

Year: 2013
Manifest Doc Id: 000733557VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/06/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/09/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/12/2013

Year: 2013
Manifest Doc Id: 000733596VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 08/27/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/03/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 09/25/2013

Year: 2013
Manifest Doc Id: 000733867VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 12/03/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/09/2013

MENTOR BIOLOGICS (Continued) **S108666344**

TSD EPA ID: TXD000838896
TSD Copy Revd Date: 02/19/2014

Year: 2013
Manifest Doc Id: 000733868VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 12/03/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/09/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 01/07/2014

Year: 2013
Manifest Doc Id: 000733872VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 09/10/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2013
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 10/09/2013

Year: 2013
Manifest Doc Id: 000733873VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 09/10/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/12/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/09/2013

Year: 2013
Manifest Doc Id: 000661904VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 05/14/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/15/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 06/11/2013

Year: 2013
Manifest Doc Id: 000661905VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473
Gen Date: 05/14/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/22/2013
TSD EPA ID: ILD098642424
TSD Copy Revd Date: 06/18/2013

Year: 2013
Manifest Doc Id: 000661979VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000018473

MENTOR BIOLOGICS (Continued) **S108666344**

Gen Date:	07/09/2013
GEN Copy Revd Date:	Not reported
TSD Date:	07/12/2013
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	08/09/2013

Year:	2013
Manifest Doc Id:	000661982VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	07/09/2013
GEN Copy Revd Date:	Not reported
TSD Date:	07/11/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	08/12/2013

Year:	2013
Manifest Doc Id:	000663175VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	06/11/2013
GEN Copy Revd Date:	Not reported
TSD Date:	06/14/2013
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	07/15/2013

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2012
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	EHS SPEC
Contact Name:	TERESA MEYERS
Contact Address:	605 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082313100 2111
Contact EMail Address:	tmeyers@its.jnj.com

Shipped:

Year:	2012
Manifest Doc Id:	004889727FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	11/08/2012
GEN Copy Revd Date:	Not reported
TSD Date:	11/26/2012
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	04/02/2013

Name:	MENTOR BIOLOGICS

MENTOR BIOLOGICS (Continued) **S108666344**

Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2012
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2012
Manifest Doc Id:	004889727FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	11/08/2012
GEN Copy Revd Date:	Not reported
TSD Date:	11/26/2012
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	04/02/2013

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2009
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2009
Manifest Doc Id:	004760030JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/07/2009
GEN Copy Revd Date:	Not reported
TSD Date:	05/19/2009
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	06/15/2009

MENTOR BIOLOGICS (Continued) **S108666344**

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DR
City,State,Zip:	MADISON, WI 53711
Year:	2009
EPA ID:	WIR000018473
FID:	113285700
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	PRGM DIR
Contact Name:	CHRISTINA FURSETH
Contact Address:	535 SCIENCE DR
Contact City/State/Zip:	MADISON, WI 53711
Contact Telephone:	6082313100
Contact EMail Address:	CFURSETH@MENTORCORP.COM

Shipped:

Year:	2009
Manifest Doc Id:	004760030JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000018473
Gen Date:	05/07/2009
GEN Copy Revd Date:	Not reported
TSD Date:	05/19/2009
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	06/15/2009

Click this hyperlink while viewing on your computer to access
2 additional WI MANIFEST: record(s) in the EDR Site Report.

NPDES:

Name:	MENTOR BIOLOGICS
Address:	535 SCIENCE DRIVE
City,State,Zip:	MADISON, WI
Permit No:	S066666 - Storm Water No Exposure
Status:	9 - NO EXPOSURE CERTIFICATION
Minor Civil Division Type:	CITY
Permitte Name:	Mentor Biologics
FID:	Not reported
FIN:	41948
DNR Region:	SC

55
WNW
1/4-1/2
0.409 mi.
2158 ft.

DON MILLER INC
5751 TOKAY BLVD
MADISON, WI 53719

WI SHWIMS **S111987337**
N/A

Relative:
Higher

Actual:
1043 ft.

SHWIMS:

Name:	DON MILLER INC
Address:	5751 TOKAY BLVD
City,State,Zip:	MADISON, WI 53719
FID:	113386020
Status:	OPERATING
Region:	SOUTH CENTRAL

56 SSW 1/4-1/2 0.413 mi. 2182 ft. | **CANDLIN TRUST PROPERTY**
5602 SCHROEDER RD
MADISON, WI | **WI LUST**
WI CRS
WI AUL
WI WRRSER | **S100331124**
N/A

Relative: Lower

Actual: 998 ft.

LUST:

Name:	CANDLIN TRUST PROPERTY
Address:	5602 SCHROEDER RD
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	113177680
Status:	**CLOSED**
Start Date:	06/16/1989
End Date:	05/30/2000
Last Action:	06/05/2001
Site Id:	3473600
Detail Seq No:	23444
Activity Type:	LUST
Act Code:	340
Activity Name:	CANDLIN TRUST PROPERTY
Activity Number:	0313000681
Activity Display Number:	03-13-000681
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:	53711252702
Comm Occurrence Id:	37
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SW 1/4 of Sec 30, T07N, R09E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	11/22/1995	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:	05/30/1996	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:	01/25/1995	Action Code:	43
Action Name:	Site Activity Status Update Received		
Action Desc:	Date DNR received an update regarding site activities.		

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/13/1997 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: 10/25/1996 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: 09/30/1996 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: 05/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/30/2000 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: 10/22/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/14/2000 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: Not reported

Action Date: 10/05/1999 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: 06/05/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 05/30/2000 Action Code: 730

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/30/2000 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 ***

Action Date: 05/30/2000 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 ***

Action Date: 08/17/1989 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: 06/16/1989 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: 10/15/1993 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: 11/24/1993 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: 02/11/1994 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: 09/21/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/28/1995 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: 04/19/1995 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: 08/15/1995 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: 12/10/1993 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: 05/07/1993 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: 06/25/1993 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: 11/18/1993 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: 02/02/1994 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: 03/24/1994 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: 04/22/1994 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: 12/29/1994 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

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Date: 02/13/1995 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: 03/21/1995 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: 06/12/1995 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: 01/02/1996 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 03/13/1996 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: 07/07/1993 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: 02/23/1994 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: 07/11/1994 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: 10/17/1994 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: 05/30/1995 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: 05/21/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Substances:

Substance Desc:	Unknown Substance
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	66226
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	238991
Impact Code:	16
Impact Comments:	Within 100 ft of Private Well
Impact Potential:	Not reported
Impact Number:	79400
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	CANDLIN TRUST
Contact Address:	5602 SCHROEDER RD
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53711
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53711
Role Desc:	Project Manager
Contact Name:	MICHAEL SCHMOLLER
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Company Address:	FITCHBURG,
Role Desc:	DNR File Contact
Contact Name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Company Address:	FITCHBURG, WI 53711

CRS:

Name:	CANDLIN TRUST PROPERTY
Address:	5602 SCHROEDER RD
City,State,Zip:	MADISON, WI
DNR Activity Number:	0313000681
Site ID:	3473600
Facility ID:	113177680
Detail Seq Num:	23444
Activity Open:	LUST closed
X Coordinate:	562684.562
Y Coordinate:	286121.531

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Start Date: 06/16/1989
End Date: 05/30/2000
Date Last Updated: 05/31/2001
Latitude: Not reported
Longitude: Not reported

AUL:
Name: CANDLIN TRUST PROPERTY
Address: 5602 SCHROEDER RD
City,State,Zip: MADISON, WI
Facid: 113177680
Site Id: 3473600
Detail Seq No: 23444
Region Name: STH CNTRL
Action Code: 50
Action Comments: Not reported
Action Date: 05/30/2000
Activity Type: LUST
Activity Name: CANDLIN TRUST PROPERTY
Activity Number: 0313000681
Display Number: 03-13-000681
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/16/1989
End Date: 05/30/2000
Last Action: 06/05/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53711252702
Comm Occurrence Id: 37
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 30, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:
Action Date: 11/22/1995 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

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Date: 05/30/1996 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: 01/25/1995 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: 01/13/1997 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: 10/25/1996 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: 09/30/1996 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: 05/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/30/2000 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: 10/22/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/14/2000 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: Not reported

Action Date: 10/05/1999 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Date: 06/05/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

Action Date: 05/30/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/30/2000 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 ***

Action Date: 05/30/2000 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 ***

Action Date: 08/17/1989 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: 06/16/1989 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: 10/15/1993 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: 11/24/1993 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

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Date: 02/11/1994 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: 09/21/1994 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: 02/28/1995 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: 04/19/1995 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: 08/15/1995 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: 12/10/1993 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: 05/07/1993 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: 06/25/1993 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: 11/18/1993 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: 02/02/1994 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: 03/24/1994 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: 04/22/1994 Action Code: 43

CANDLIN TRUST PROPERTY (Continued) **S100331124**

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: 12/29/1994 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: 02/13/1995 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: 03/21/1995 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: 06/12/1995 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: 01/02/1996 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 03/13/1996 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: 07/07/1993 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: 02/23/1994 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: 07/11/1994 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: 10/17/1994 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: 05/30/1995 Action Code: 43
Action Name: Site Activity Status Update Received

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/21/1996 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: Unknown Substance
Amount Released: Not reported
Release Code: Not reported

Impact Number: 66226
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 238991
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Impact Number: 79400
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: CANDLIN TRUST
Contact Address: 5602 SCHROEDER RD
Contact Addr2: Not reported
Contact City,St,Zip: MADISON, WI 53711
Contact Country: UNITED STATES
Company Address: MADISON, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Name: CANDLIN TRUST PROPERTY
Address: 5602 SCHROEDER RD

CANDLIN TRUST PROPERTY (Continued) **S100331124**

City,State,Zip: MADISON, WI
Facid: 113177680
Site Id: 3473600
Detail Seq No: 23444
Region Name: STH CNTRL
Action Code: 56
Action Comments: *** AUTO-POPULATED ***
Action Date: 05/30/2000
Activity Type: LUST
Activity Name: CANDLIN TRUST PROPERTY
Activity Number: 0313000681
Display Number: 03-13-000681
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: 06/16/1989
End Date: 05/30/2000
Last Action: 06/05/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53711252702
Comm Occurrence Id: 37
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 30, T07N, R09E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: N

Actions:

Action Date: 11/22/1995 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: 05/30/1996 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: 01/25/1995 Action Code: 43
Action Name: Site Activity Status Update Received

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 01/13/1997 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: 10/25/1996 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: 09/30/1996 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: 05/30/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 05/30/2000 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: 10/22/1999 Action Code: 79
Action Name: Case Closure Review Request Received
Action Desc: Date DNR Project Manager determined that the Case Closure - (Form 4400-202) submittal was administratively complete and appropriate fees have been paid for the review.
Action Comments: Not reported

Action Date: 02/14/2000 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: Not reported

Action Date: 10/05/1999 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: 06/05/2001 Action Code: 100
Action Name: CO Packet and GIS QAQC Completed by DNR
Action Desc: Date DNR staff reviewed information within the Continuing Obligations Packet for completeness and readability and the geolocation was confirmed.
Action Comments: Not reported

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Date: 05/30/2000 Action Code: 730
Action Name: CO Packet created for Recorded Groundwater Use Restriction
Action Desc: Date DNR created a Continuing Obligations (CO) Packet for a site closure where a Groundwater Use Restriction (GWUR) was required and recorded at the Register of Deeds. DNR Staff created the packet from available file material. A copy of the deed filing can be found in the CO Packet
Action Comments: *** AUTO-POPULATED ***

Action Date: 05/30/2000 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 ***

Action Date: 05/30/2000 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 ***

Action Date: 08/17/1989 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: 06/16/1989 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: 10/15/1993 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: 11/24/1993 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: 02/11/1994 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: 09/21/1994 Action Code: 43
Action Name: Site Activity Status Update Received

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Desc: Date DNR received an update regarding site activities.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/28/1995 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: 04/19/1995 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: 08/15/1995 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: 12/10/1993 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: 05/07/1993 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: 06/25/1993 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: 11/18/1993 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: 02/02/1994 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: 03/24/1994 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: 04/22/1994 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: 12/29/1994 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/13/1995 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: 03/21/1995 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: 06/12/1995 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: 01/02/1996 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 03/13/1996 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: 07/07/1993 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: 02/23/1994 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: 07/11/1994 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: 10/17/1994 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: 05/30/1995 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: 05/21/1996 Action Code: 43
Action Name: Site Activity Status Update Received
Action Desc: Date DNR received an update regarding site activities.
Action Comments: Not reported

CANDLIN TRUST PROPERTY (Continued) **S100331124**

Substances:

Substance Desc:	Unknown Substance
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	66226
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	238991
Impact Code:	16
Impact Comments:	Within 100 ft of Private Well
Impact Potential:	Not reported
Impact Number:	79400
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	CANDLIN TRUST
Contact Address:	5602 SCHROEDER RD
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53711
Contact Country:	UNITED STATES
Company Address:	MADISON, WI 53711
Role Desc:	Project Manager
Contact Name:	MICHAEL SCHMOLLER
Contact Address:	3911 FISH HATCHERY RD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG
Contact Country:	Not reported
Company Address:	FITCHBURG,
Role Desc:	DNR File Contact
Contact Name:	WENDY WEIHEMULLER
Contact Address:	3911 FISH HATCHERY ROAD
Contact Addr2:	Not reported
Contact City,St,Zip:	FITCHBURG, WI 53711
Contact Country:	UNITED STATES
Company Address:	FITCHBURG, WI 53711

WRRSER:

Route of Concern:	Not reported
Repair Action:	Not reported
Added to Inventory:	Not reported
Added to HRS List:	Not reported
Scoring System:	Not reported
Begin Date:	06/16/89
Site Priority:	HIGH

57 SW 1/4-1/2 0.422 mi. 2227 ft. | **ADVANCED PAIN MANAGEMENT**
34 SCHROEDER CT
MADISON, WI | **WI ERP** | **S108950308**
N/A

Relative: Higher

Actual: 1013 ft.

ERP:

Name:	ADVANCED PAIN MANAGEMENT
Address:	34 SCHROEDER CT
City,State,Zip:	MADISON, WI
Site Id:	19325900
Detail Seq No:	550657
Activity Type:	ERP
Activity Name:	ADVANCED PAIN MANAGEMENT PROPERTY
Activity Number:	0213550657
Activity Display Number:	02-13-550657
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	STH CNTRL
Faclity ID:	NONE
Start Date:	11/26/2007
End Date:	12/12/2007
Last Action Date:	12/12/2007
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	3.9
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 30, T07N, R09E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	N

Actions:

Action Date: 12/12/2007 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: Not reported

Action Date: 11/26/2007 Action Code: 1
Action Name: Notification of Hazardous Substance Discharge
Action Desc: Date DNR received notice of a discharge of a hazardous substance

ADVANCED PAIN MANAGEMENT (Continued) **S108950308**

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: 11/26/2007 Action Code: 183
Action Name: No Further Action per NR 708.09 Request (fee)
Action Desc: Date DNR issues a No Further Action (NFA) letter in accordance with NR 708 and a fee was paid.
Action Comments: Not reported

Action Date: 12/12/2007 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: 11/30/2007 Action Code: 379
Action Name: Closure Committee Review
Action Desc: Date DNR Closure Committee reviews materials and recommendations to determine if the site should be granted No Further Action (Closed), Closed with Continuing Obligations, or Closure Not Recommended.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Project Manager
Contact Name: MICHAEL SCHMOLLER
Contact Address: 3911 FISH HATCHERY RD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG
Contact Country: Not reported
Company Address: FITCHBURG,

58
NNW
1/4-1/2
0.426 mi.
2250 ft.

INVITROGEN CORP (FORMER)
501 CHARMANY DR
MADISON, WI 53719

WI SHWIMS **1006931864**
RCRA NonGen / NLR **WIR000114355**
WI ASBESTOS
WI MANIFEST

Relative:
Higher

Actual:
1033 ft.

SHWIMS:
Name: INVITROGEN CORP (FORMER)
Address: 501 CHARMANY DR
City,State,Zip: MADISON, WI 53719
FID: 113328600
Status: OPERATING
Region: SOUTH CENTRAL

INVITROGEN CORP (FORMER) (Continued) **1006931864**

RCRA NonGen / NLR:

Date form received by agency:	2015-02-05 00:00:00.0
Facility name:	INVITROGEN CORP (FORMER)
Facility address:	501 CHARMANY DR MADISON, WI 53719
EPA ID:	WIR000114355
Mailing address:	THERMO FISHER SCIENTIFIC 35 WIGGINS AVE BEDFORD, MA 01730-2314
Contact:	DAVE GOODWIN
Contact address:	THERMO FISHER SCIENTIFIC 35 WIGGINS AVE BEDFORD, MA 01730-2314
Contact country:	US
Contact telephone:	781-430-1658
Contact email:	DAVID.GOODWIN@THERMOFISHER.COM
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	INVITROGEN CORP
Owner/operator address:	501 CHARMANY DR MADISON, WI 53719
Owner/operator country:	Not reported
Owner/operator telephone:	608-204-5038
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2003-03-28 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	INVITROGEN CORP
Owner/operator address:	501 CHARMANY DR MADISON, WI 53719
Owner/operator country:	Not reported
Owner/operator telephone:	608-204-5038
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2003-03-28 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

INVITROGEN CORP (FORMER) (Continued) **1006931864**

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2003-08-08 00:00:00.0
Site name: INVITROGEN CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D009
. Waste name: MERCURY

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE 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 name: 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 name: 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.

Violation Status: No violations found

INVITROGEN CORP (FORMER) (Continued) **1006931864**

ASBESTOS:

Name:	EXACT SCIENCES
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI
Site ID:	19-1276
Type:	Original
Project Type:	Demolition
Contractor Name:	RG Huston Company
Demo Contractor:	RG Huston Company 2561 Coffeytown Rd COTTAGE GROVE WI 53527- Eric Christensen 608-255-9223 echristensen@rghuston.com
Owner:	University Research Park 510 Charmany Dr Suite 250 MADISON WI 53719 Paul Muench 6084418000 pdmuench@wisc.edu
PostMark:	09/19/2018
Abate Start:	Not reported
Abate End:	Not reported
Reno Start:	12/03/2018
Reno End:	03/29/2019
Pipes Friable:	0
Surface Friable:	0
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

WI MANIFEST:

Name:	INVITROGEN CORP (FORMER)
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 53719
Year:	2015
EPA ID:	WIR000114355
FID:	113328600
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2015

INVITROGEN CORP (FORMER) (Continued) **1006931864**

Manifest Doc Id:	007745182FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	01/29/2015
GEN Copy Revd Date:	Not reported
TSD Date:	02/13/2015
TSD EPA ID:	TXD055141378
TSD Copy Revd Date:	07/07/2015

Year:	2015
Manifest Doc Id:	007745183FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	01/29/2015
GEN Copy Revd Date:	Not reported
TSD Date:	02/16/2015
TSD EPA ID:	ARD069748192
TSD Copy Revd Date:	07/07/2015

Year:	2015
Manifest Doc Id:	007745184FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	01/29/2015
GEN Copy Revd Date:	Not reported
TSD Date:	02/11/2015
TSD EPA ID:	OHD000816629
TSD Copy Revd Date:	07/07/2015

Name:	INVITROGEN CORP (FORMER)
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 53719
Year:	2014
EPA ID:	WIR000114355
FID:	113328600
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2014
Manifest Doc Id:	006555811FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	02/03/2014
GEN Copy Revd Date:	Not reported
TSD Date:	03/12/2014
TSD EPA ID:	NCD000648451
TSD Copy Revd Date:	03/28/2014

INVITROGEN CORP (FORMER) (Continued) **1006931864**

Year:	2014
Manifest Doc Id:	006831057FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	08/19/2014
GEN Copy Revd Date:	Not reported
TSD Date:	09/15/2014
TSD EPA ID:	TXD055141378
TSD Copy Revd Date:	03/10/2015

Year:	2014
Manifest Doc Id:	006831058FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	08/19/2014
GEN Copy Revd Date:	Not reported
TSD Date:	09/04/2014
TSD EPA ID:	KYD053348108
TSD Copy Revd Date:	03/10/2015

Year:	2014
Manifest Doc Id:	007745013FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	12/29/2014
GEN Copy Revd Date:	Not reported
TSD Date:	01/16/2015
TSD EPA ID:	TXD055141378
TSD Copy Revd Date:	03/10/2015

Year:	2014
Manifest Doc Id:	007745044FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	12/11/2014
GEN Copy Revd Date:	Not reported
TSD Date:	01/05/2015
TSD EPA ID:	TXD055141378
TSD Copy Revd Date:	03/10/2015

Year:	2014
Manifest Doc Id:	007745050FLE
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000114355
Gen Date:	12/15/2014
GEN Copy Revd Date:	Not reported
TSD Date:	01/16/2015
TSD EPA ID:	TXD055141378
TSD Copy Revd Date:	03/10/2015

Name:	INVITROGEN CORP
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 537191236
Year:	2008
EPA ID:	WIR000114355
FID:	113328600

INVITROGEN CORP (FORMER) (Continued) **1006931864**

ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	EHS SPECIALIST
Contact Name:	KATHRYN JOHANSKI
Contact Address:	501 CHARMANY DR.
Contact City/State/Zip:	MADISON, WI 537191236
Contact Telephone:	6082045332
Contact EMail Address:	kathryn.johanski@invitrogen.com

Name:	INVITROGEN CORP
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 53719
Year:	2007
EPA ID:	WIR000114355
FID:	113328600
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	EHS SPECIALIST
Contact Name:	KATHRYN JOHANSKI
Contact Address:	501 CHARMANY DR.
Contact City/State/Zip:	MADISON, WI 537191236
Contact Telephone:	6082045332
Contact EMail Address:	kathryn.johanski@invitrogen.com

Name:	INVITROGEN CORP
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 53719
Year:	2006
EPA ID:	WIR000114355
FID:	113328600
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	EHS SPEC
Contact Name:	KATHRYN JOHANSKI
Contact Address:	501 CHARMANY DR
Contact City/State/Zip:	MADISON, WI 53719
Contact Telephone:	6082045332
Contact EMail Address:	kathryn.johanski@invitrogen.com

Name:	INVITROGEN CORP
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 53719
Year:	2005
EPA ID:	WIR000114355
FID:	113328600
ACT Code:	202
ACT Status:	A
ACT Code 1:	202

INVITROGEN CORP (FORMER) (Continued) **1006931864**

ACT Name:	HW Generator - Small
Contact Title:	GLOBAL MGR EHS
Contact Name:	JEFF SCHATZ
Contact Address:	501 CHARMANY DR
Contact City/State/Zip:	MADISON, WI 53719
Contact Telephone:	6082045068
Contact EMail Address:	jeff.schatz@invitrogen.com

Name:	INVITROGEN CORP
Address:	501 CHARMANY DR
City,State,Zip:	MADISON, WI 53719
Year:	2004
EPA ID:	WIR000114355
FID:	113328600
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	GLOBAL MGR EHS
Contact Name:	JEFF SCHATZ
Contact Address:	501 CHARMANY DR
Contact City/State/Zip:	MADISON, WI 53719
Contact Telephone:	6082045068
Contact EMail Address:	jeff.schatz@invitrogen.com

59
NNW
1/4-1/2
0.437 mi.
2307 ft.

HELIX DIAGNOSTICS **WI SHWIMS** **S111065577**
510 CHARMANY DR STE 62 **N/A**
MADISON, WI 53719

Relative:
Higher

Actual:
1038 ft.

SHWIMS:

Name:	HELIX DIAGNOSTICS
Address:	510 CHARMANY DR STE 62
City,State,Zip:	MADISON, WI 53719
FID:	113381400
Status:	OPERATING
Region:	SOUTH CENTRAL

60
West
1/4-1/2
0.442 mi.
2332 ft.

UW HEALTH ODANA CLINIC **WI SHWIMS** **S108155409**
5714 ODANA RD **WI ASBESTOS** **N/A**
MADISON, WI 53719

Relative:
Higher

Actual:
1042 ft.

SHWIMS:

Name:	NEUHAUSER PHARMACY-ODANA RD
Address:	5714 ODANA RD
City,State,Zip:	MADISON, WI 53719
FID:	113294500
Status:	OPERATING
Region:	SOUTH CENTRAL

Name:	UW HEALTH ODANA CLINIC

UW HEALTH ODANA CLINIC (Continued) **S108155409**

Address: 5714 ODANA RD
City,State,Zip: MADISON, WI 53719
FID: 113279320
Status: CLOSED
Region: SOUTH CENTRAL

ASBESTOS:

Name:	OFFICE
Address:	5714 ODANA RD
City,State,Zip:	MADISON, WI
Site ID:	09-0257
Type:	Revised
Project Type:	Abatement/Demolition
Contractor Name:	A and A Environmental Inc
Demo Contractor:	Not reported
Owner:	Smart Motors 5901 Odana Rd Madison WI 53719 JR Smart 608-275-7814
PostMark:	07/30/2008
Abate Start:	09/23/2008
Abate End:	10/14/2008
Reno Start:	08/29/2008
Reno End:	11/04/2008
Pipes Friable:	439
Surface Friable:	5963
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	1104
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	424
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	15420
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted
Agency:	D
Rank:	T

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61 **HANISCH ESTATE** **WI LUST** **S105990522**
SE **5018 MILWARD DR** **N/A**
1/4-1/2 **MADISON, WI**
0.447 mi.
2358 ft.

Relative:
Lower

Actual:
989 ft.

LUST:

Name:	HANISCH ESTATE
Address:	5018 MILWARD DR
City,State,Zip:	MADISON, WI
Region Name:	STH CNTRL
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	05/20/2003
End Date:	02/04/2004
Last Action:	07/02/2013
Site Id:	9542400

HANISCH ESTATE (Continued) **S105990522**

Detail Seq No:	512772
Activity Type:	LUST
Act Code:	340
Activity Name:	HANISCH ESTATE
Activity Number:	0313512772
Activity Display Number:	03-13-512772
Activity Detail Address:	5018 MILWARD DR
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:	53711110918
Comm Occurrence Id:	18416
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the SE 1/4 of Sec 30, T07N, R09E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	05/20/2003	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:	10/10/2003	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:	12/11/2003	Action Code:	183
Action Name:	No Further Action per NR 708.09 Request (fee)		
Action Desc:	Date DNR issues a No Further Action (NFA) letter in accordance with NR 708 and a fee was paid.		
Action Comments:	Not reported		

Action Date:	02/02/2004	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.		

HANISCH ESTATE (Continued) **S105990522**

Action Comments: Not reported

Action Date: 02/02/2004 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: 02/04/2004 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: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/04/2004 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 ***

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

Impact Number: 512774
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: WENDY WEIHEMULLER
Contact Address: 3911 FISH HATCHERY ROAD
Contact Addr2: Not reported
Contact City,St,Zip: FITCHBURG, WI 53711
Contact Country: UNITED STATES
Company Address: FITCHBURG, WI 53711

Role Desc: Responsible Party
Contact Name: HANISCH ESTATE
Contact Address: 6723 21ST AVE NW
Contact Addr2: Not reported

HANISCH ESTATE (Continued) **S105990522**

Contact City,St,Zip: SEATTLE, WA 98117
Contact Country: UNITED STATES
Company Address: SEATTLE , WA 98117

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62 NNE 1/4-1/2 0.455 mi. 2401 ft.

ROCHE MADISON INC
465 SCIENCE DR STE C
MADISON, WI 53711

WI SHWIMS **S109842006**
WI MANIFEST **N/A**

Relative: Lower

Actual: 1003 ft.

SHWIMS:
Name: ARROWHEAD MADISON INC
Address: 465 SCIENCE DR STE C
City,State,Zip: MADISON, WI 53711
FID: 113369630
Status: OPERATING
Region: SOUTH CENTRAL

WI MANIFEST:
Name: ROCHE MADISON INC
Address: 465 SCIENCE DR STE C
City,State,Zip: MADISON, WI 53711
Year: 2010
EPA ID: WIR000136234
FID: 113369630
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: VP, FINANCE & ADMIN
Contact Name: JENNIFER CURLISS
Contact Address: 465 SCIENCE DR STE C
Contact City/State/Zip: MADISON, WI 53711
Contact Telephone: 6083163915
Contact EMail Address: jennifer.nordlof_curliss@roche.com

Shipped:
Year: 2010
Manifest Doc Id: 000482570VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000136234
Gen Date: 07/13/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/20/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/16/2010

Year: 2010
Manifest Doc Id: 000482571VES
Copy Type: TSDCOPY
Gen EPA ID: WIR000136234
Gen Date: 07/13/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/27/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/16/2010

ROCHE MADISON INC (Continued) **S109842006**

Year:	2010
Manifest Doc Id:	000482966VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000136234
Gen Date:	04/02/2010
GEN Copy Revd Date:	Not reported
TSD Date:	04/05/2010
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	04/16/2010

Year:	2010
Manifest Doc Id:	000416478VES
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000136234
Gen Date:	10/01/2010
GEN Copy Revd Date:	Not reported
TSD Date:	10/06/2010
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	10/13/2010

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63 **ROCHE NIMBLEGEN INC** **WI SHWIMS** **S117343572**
NNW **510 CHARMANY DR STES 260 & 261** **N/A**
1/4-1/2 **MADISON, WI 53719**
0.485 mi.
2561 ft.

Relative:
Higher

Actual:
1038 ft.

SHWIMS:

Name:	ROCHE NIMBLEGEN INC
Address:	510 CHARMANY DR STES 260 & 261
City,State,Zip:	MADISON, WI 53719
FID:	113399110
Status:	CLOSED
Region:	SOUTH CENTRAL

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MADISON	S101706882	CAPITOL MOTEL	881 W BELTLINE HWY		WI LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

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: 03/19/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

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

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/30/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 07/06/2020
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: 03/19/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/18/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 64

Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 69

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 69

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/28/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

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: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
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: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
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: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 49

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/31/2016
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 06/17/2019
Number of Days to Update: 90

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

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: 12/20/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 63

Source: Department of Natural Resources
Telephone: 608-264-6125
Last EDR Contact: 03/23/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
Environmental liens listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 10/17/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 54

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/26/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 04/13/2020
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: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
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: 09/11/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 70

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

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: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
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: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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

Source: EPA
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.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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.

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
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

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: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

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: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 10/24/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 08/26/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 72

Source: Department of Natural Resources
Telephone: 608-267-7542
Last EDR Contact: 02/06/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/02/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combusion monofills.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70

Source: Deaprtment of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/06/2019
Date Data Arrived at EDR: 12/09/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 71

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: No Update Planned

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/24/2020
Number of Days to Update: 66

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/17/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/23/2020
Number of Days to Update: 80

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 03/16/2020
Next Scheduled EDR Contact: 06/29/2020
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: 11/15/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/24/2020
Number of Days to Update: 66

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 12/13/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 69

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 03/16/2020
Next Scheduled EDR Contact: 06/29/2020
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: 12/11/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 73

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/24/2020
Number of Days to Update: 66

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/31/2018
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/31/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
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

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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
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 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

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/02/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 44

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 01/29/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Annually

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 and 2010 from the U.S. Fish and Wildlife Service.

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

WESTGATE REDEVELOPMENT PHASE I ESA
160 WESTGATE MALL DRIVE
MADISON, WI 53711

TARGET PROPERTY COORDINATES

Latitude (North):	43.051825 - 43˚ 3' 6.57''
Longitude (West):	89.472023 - 89˚ 28' 19.28''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	298668.9
UTM Y (Meters):	4769320.5
Elevation:	1008 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5954807 MADISON WEST, WI
Version Date:	2013

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

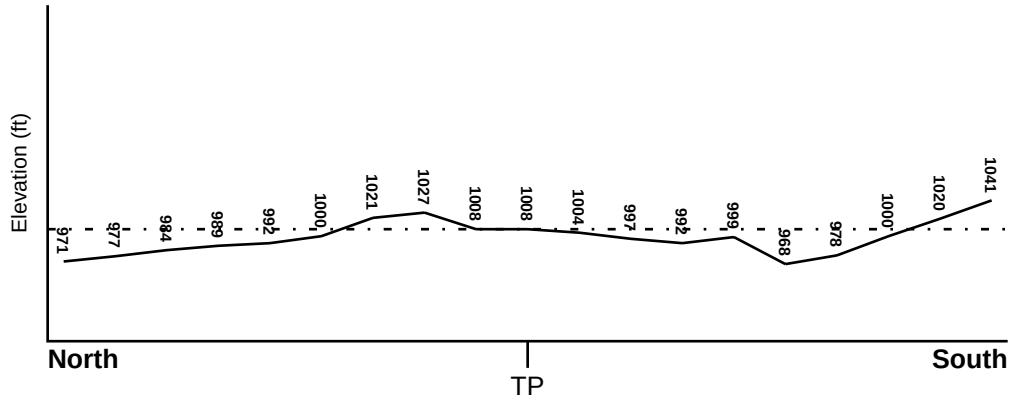
TOPOGRAPHIC INFORMATION

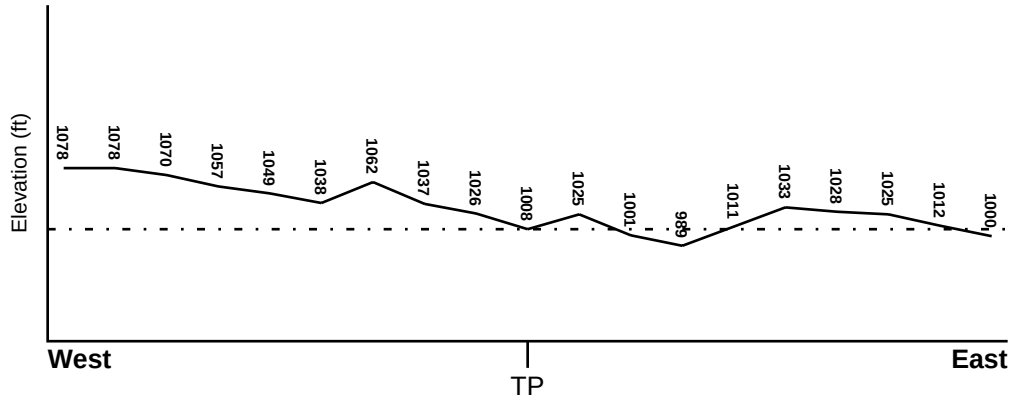
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 1008 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
Not Reported	

Additional Panels in search area:	FEMA Source Type
55025C0403G	FEMA FIRM Flood data
55025C0404G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MADISON WEST	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/8 - 1/4 Mile SSW	Not Reported
2	1/8 - 1/4 Mile NE	NE
10	1/2 - 1 Mile SSW	Varies
11	1/2 - 1 Mile East	Not Reported
12	1/2 - 1 Mile NNW	NNE
14	1/2 - 1 Mile NE	Not Reported
15	1/2 - 1 Mile WSW	Not Reported

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
17	1/2 - 1 Mile NW	NE
1G	1/2 - 1 Mile NNW	NNE
2G	1/2 - 1 Mile NW	NE
3G	1/2 - 1 Mile NE	Not Reported
4G	1/8 - 1/4 Mile NE	NE
5G	1/8 - 1/4 Mile SSW	Not Reported
6G	1/2 - 1 Mile East	Not Reported
7G	1/2 - 1 Mile WSW	Not Reported
9G	1/2 - 1 Mile SSW	Varies

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

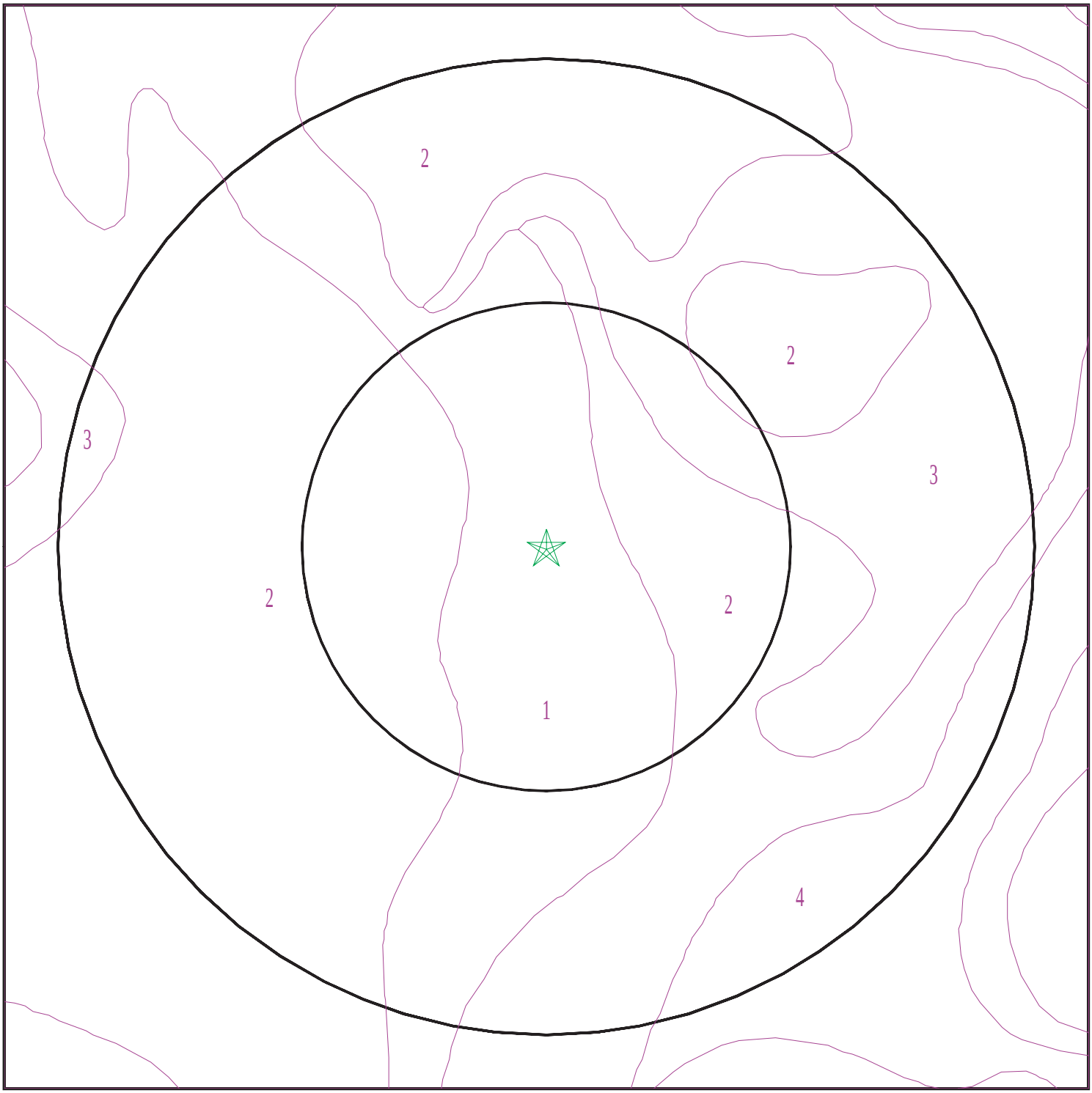
Era:	Paleozoic
System:	Cambrian
Series:	Cambrian
Code:	C *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6027484.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Westgate Redevelopment Phase I ESA	CLIENT:	APEX Environmental
ADDRESS:	160 Westgate Mall Drive Madison WI 53711	CONTACT:	Megan Masterson
		INQUIRY #:	6027484.2s
LAT/LONG:	43.051825 / 89.472023	DATE:	March 31, 2020 7:35 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: St. Charles

Soil Surface Texture: silt 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6
2	9 inches	40 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6
3	40 inches	50 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6
4	50 inches	59 inches	stratified sandy loam to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.6

Soil Map ID: 2

Soil Component Name: Dodge

Soil Surface Texture: silt 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	9 inches	29 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	29 inches	40 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4
4	40 inches	59 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: McHenry

Soil Surface Texture: silt 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: 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 conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
3	18 inches	33 inches	sandy clay loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
4	33 inches	59 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Virgil

Soil Surface Texture: silt 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: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Not reported	Not reported	Max: 42 Min: 4	Max: 8.4 Min: 5.6
2	14 inches	51 inches	silty clay loam	Not reported	Not reported	Max: 42 Min: 4	Max: 8.4 Min: 5.6
3	51 inches	59 inches	loam	Not reported	Not reported	Max: 42 Min: 4	Max: 8.4 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
B5	USGS40001309497	1/4 - 1/2 Mile South
B6	USGS40001309496	1/4 - 1/2 Mile South
8	USGS40001309554	1/4 - 1/2 Mile WNW
16	USGS40001309586	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

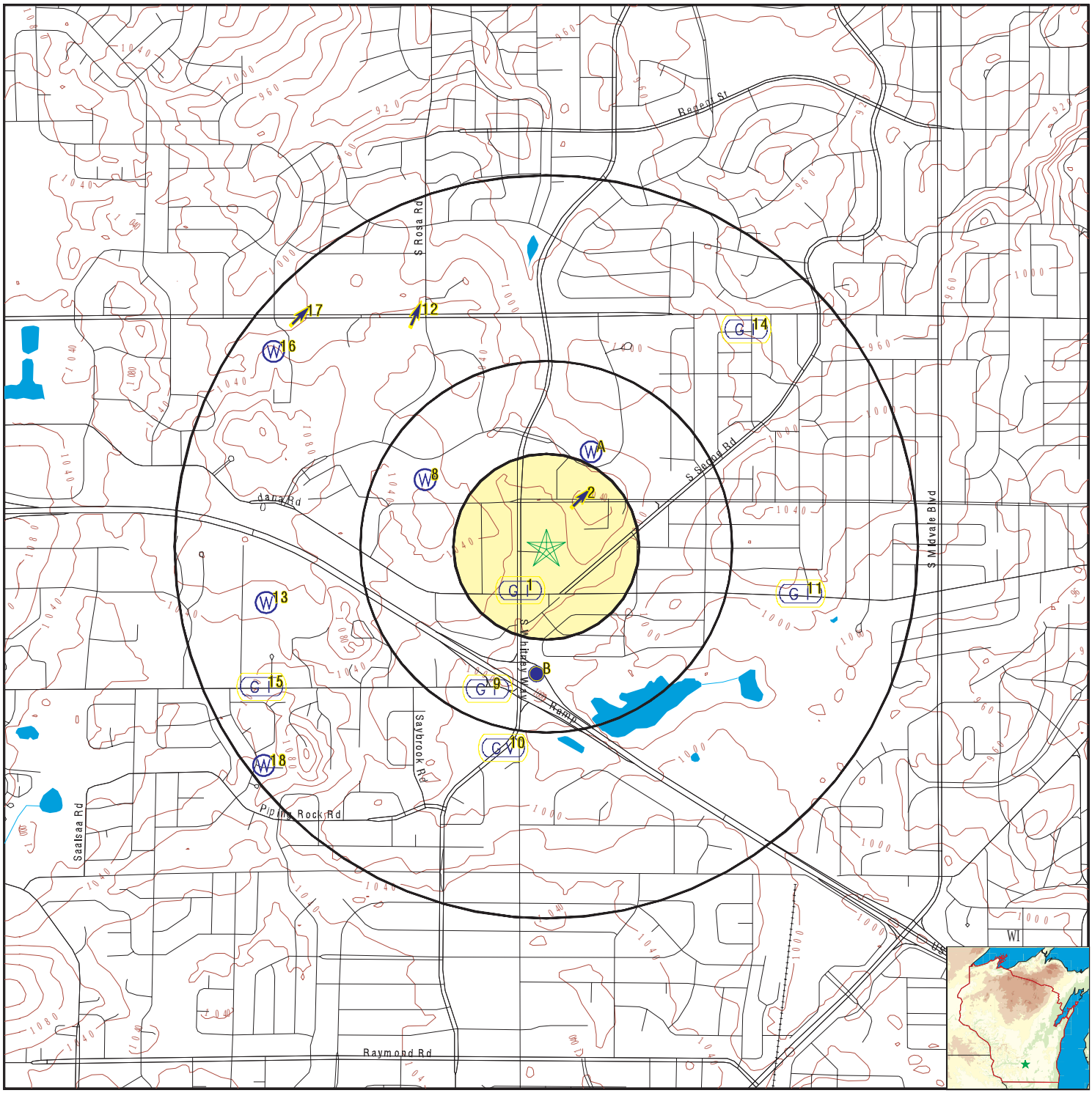
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A3	WI5000000349258	1/4 - 1/2 Mile NNE
A4	WI5000000349262	1/4 - 1/2 Mile NNE
B7	WI5000000015685	1/4 - 1/2 Mile South
13	WI5000000387070	1/2 - 1 Mile WSW
18	WI5000000357806	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 6027484.2s



County Boundary
Major Roads
Contour Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data

N

SITE NAME:	Westgate Redevelopment Phase I ESA	CLIENT:	APEX Environmental
ADDRESS:	160 Westgate Mall Drive Madison WI 53711	CONTACT:	Megan Masterson
		INQUIRY #:	6027484.2s
LAT/LONG:	43.051825 / 89.472023	DATE:	March 31, 2020 7:35 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **SSW** **1/8 - 1/4 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 51.59 52.06 Not Reported 06/18/1992	**AQUIFLOW**	**45717**
2 **NE** **1/8 - 1/4 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28176 NE > 100 Not Reported Not Reported 06/1993	**AQUIFLOW**	**45646**

A3
NNE
1/4 - 1/2 Mile
Higher

WI WELLS **WI5000000349258**

WI Well #:	YF177	Date Completed:	20110408
DNR Received:	20110527	Construction Name:	GROUND SOURCE INC
Constructor ID:	4462	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	L
Facility Type:	closed loop field	Pump Level Below Surface:	120
Pump Amt (gal):	1	Pump Time (hrs):	1
Well Grade (in):	12	Well Developed:	Y
Well Capped:	Y	Well Depth:	300

A4
NNE
1/4 - 1/2 Mile
Higher

WI WELLS **WI5000000349262**

WI Well #:	YF183	Date Completed:	20110408
DNR Received:	20110527	Construction Name:	GROUND SOURCE INC
Constructor ID:	4462	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	L
Facility Type:	closed loop field	Pump Level Below Surface:	50
Pump Amt (gal):	1	Pump Time (hrs):	1
Well Grade (in):	12	Well Developed:	Y
Well Capped:	Y	Well Depth:	300

B5
South
1/4 - 1/2 Mile
Lower

FED USGS **USGS40001309497**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/09E/30-0144	Type:	Well

Description:	Not Reported	HUC:	07090001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Cambrian-Ordovician aquifer system		
Formation Type:	Elk Mound Group	Aquifer Type:	Not Reported
Construction Date:	19570507	Well Depth:	986
Well Depth Units:	ft	Well Hole Depth:	986
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1957-05-07
Feet below surface:	119.00	Feet to sea level:	Not Reported
Note:	Not Reported		

B6
South
1/4 - 1/2 Mile
Lower

FED USGS **USGS40001309496**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/09E/30-0137	Type:	Well
Description:	Not Reported	HUC:	07090001
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
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	250	Well Depth Units:	ft
Well Hole Depth:	250	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1955-12-17
Feet below surface:	28.00	Feet to sea level:	Not Reported
Note:	Not Reported		

B7
South
1/4 - 1/2 Mile
Lower

WI WELLS **WI5000000015685**

WI Well #:	BF512	Date Completed:	19570101
DNR Received:	18991230	Construction Name:	EGERER-GALLOWAY
Constructor ID:	21	Well Status:	1
Original Year:	0	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	M
Facility Type:	Not Reported	Pump Level Below Surface:	193
Pump Amt (gal):	1915	Pump Time (hrs):	8
Well Grade (in):	0	Well Developed:	Not Reported
Well Capped:	Not Reported	Well Depth:	986

8
WNW
1/4 - 1/2 Mile
Higher

FED USGS **USGS40001309554**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/09E/30-0908	Type:	Well
Description:	Not Reported	HUC:	07090001

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
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	282	Well Depth Units:	ft
Well Hole Depth:	282	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1964-01-15
Feet below surface:	140.00	Feet to sea level:	Not Reported
Note:	Not Reported		

9
SSW
1/4 - 1/2 Mile
Lower

AQUIFLOW **44729**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	24.96
Deepest Water Table Depth:	37.23
Average Water Table Depth:	Not Reported
Date:	03/1997

10
SSW
1/2 - 1 Mile
Lower

AQUIFLOW **44746**

Site ID:	21610
Groundwater Flow:	Varies
Shallowest Water Table Depth:	1.0
Deepest Water Table Depth:	10.92
Average Water Table Depth:	Not Reported
Date:	09/1996

11
East
1/2 - 1 Mile
Higher

AQUIFLOW **45505**

Site ID:	115529
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	50
Deepest Water Table Depth:	80
Average Water Table Depth:	Not Reported
Date:	12/19/1996

12
NNW
1/2 - 1 Mile
Higher

AQUIFLOW **44950**

Site ID:	23936
Groundwater Flow:	NNE
Shallowest Water Table Depth:	41.14
Deepest Water Table Depth:	133.75
Average Water Table Depth:	Not Reported
Date:	07/1998

13
WSW
1/2 - 1 Mile
Higher

WI WELLS **WI5000000387070**

WI Well #:	YP300	Date Completed:	20160204
DNR Received:	20160212	Construction Name:	SAM'S WELL DRILLING INC
Constructor ID:	370	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	Not Reported
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	XR
Facility Type:	IRRIGATION SOCCER FIELD	Pump Level Below Surface:	200
Pump Amt (gal):	90	Pump Time (hrs):	1
Well Grade (in):	60	Well Developed:	Y
Well Capped:	Y	Well Depth:	396

Map ID Direction Distance Elevation			Database	EDR ID Number
14 **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 31.5 Not Reported Not Reported 05/01/1995	**AQUIFLOW**	**45586**
15 **WSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30302 Not Reported 73 73 Not Reported 02/1999	**AQUIFLOW**	**45003**

16
NW
1/2 - 1 Mile
Higher

FED USGS **USGS40001309586**

Organization ID:	USGS-WI	Organization Name:	USGS Wisconsin Water Science Center
Monitor Location:	DN-07/08E/25-0101	Type:	Well
Description:	Not Reported	HUC:	07090001
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
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	370	Well Depth Units:	ft
Well Hole Depth:	370	Well Hole Depth Units:	ft

17 **NW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NE 103 105 Not Reported 12/12/1997	**AQUIFLOW**	**45705**

18
SW
1/2 - 1 Mile
Higher

WI WELLS **WI5000000357806**

WI Well #:	WX804	Date Completed:	20120523
DNR Received:	20120531	Construction Name:	TODD HUEMANN
Constructor ID:	6138	Well Status:	1
Original Year:	Not Reported	Reason for Replacement:	GEOTHERMAL LOOP FIELD
Previous Well ID:	Not Reported	New Well ID:	Not Reported
Well Type:	1	Well Category:	L
Facility Type:	LOOP FIELD	Pump Level Below Surface:	0
Pump Amt (gal):	0	Pump Time (hrs):	0
Well Grade (in):	60	Well Developed:	N
Well Capped:	N	Well Depth:	105

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	23936 NNE 41.14 133.75 Not Reported 07/1998	**AQUIFLOW**	**44950**
2G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NE 103 105 Not Reported 12/12/1997	**AQUIFLOW**	**45705**
3G **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 31.5 Not Reported Not Reported 05/01/1995	**AQUIFLOW**	**45586**
4G **NE** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28176 NE > 100 Not Reported Not Reported 06/1993	**AQUIFLOW**	**45646**
5G **SSW** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 51.59 52.06 Not Reported 06/18/1992	**AQUIFLOW**	**45717**
6G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	115529 Not Reported 50 80 Not Reported 12/19/1996	**AQUIFLOW**	**45505**
7G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30302 Not Reported 73 73 Not Reported 02/1999	**AQUIFLOW**	**45003**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
8G **SSW** **1/4 - 1/2 Mile** **Lower**	Site ID:	Not Reported	**AQUIFLOW**	**44729**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	24.96		
	Deepest Water Table Depth:	37.23		
	Average Water Table Depth:	Not Reported		
	Date:	03/1997		
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID:	21610	**AQUIFLOW**	**44746**
	Groundwater Flow:	Varies		
	Shallowest Water Table Depth:	1.0		
	Deepest Water Table Depth:	10.92		
	Average Water Table Depth:	Not Reported		
	Date:	09/1996		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
612	204	61	4.7	53.1

Federal EPA Radon Zone for DANE 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: 53711

Number of sites tested: 9

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	2.167 pCi/L	89%	11%	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 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation 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 5 – Historical Documentation

Westgate Redevelopment Phase I ESA

160 Westgate Mall Drive

Madison, WI 53711

Inquiry Number: 6027484.8

March 30, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/30/20

Site Name:

Westgate Redevelopment Phas
160 Westgate Mall Drive
Madison, WI 53711
EDR Inquiry # 6027484.8

Client Name:

APEX Environmental
3015 SW First Avenue
Portland, OR 97201
Contact: Megan Masterson

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2000	1"=500'	Acquisition Date: May 16, 2000	USGS/DOQQ
1992	1"=500'	Flight Date: April 27, 1992	NAPP
1986	1"=500'	Flight Date: June 02, 1986	NHAP
1980	1"=500'	Flight Date: November 18, 1980	NHAP
1976	1"=500'	Flight Date: September 11, 1976	USDA
1968	1"=500'	Flight Date: June 04, 1968	ASCS
1962	1"=500'	Flight Date: June 15, 1962	ASCS
1955	1"=500'	Flight Date: July 12, 1955	CSS
1949	1"=500'	Flight Date: October 12, 1949	PMA
1937	1"=500'	Flight Date: July 05, 1937	USDA

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INQUIRY #: 6027484.8

YEAR: 2017

= 500'

N

EDR

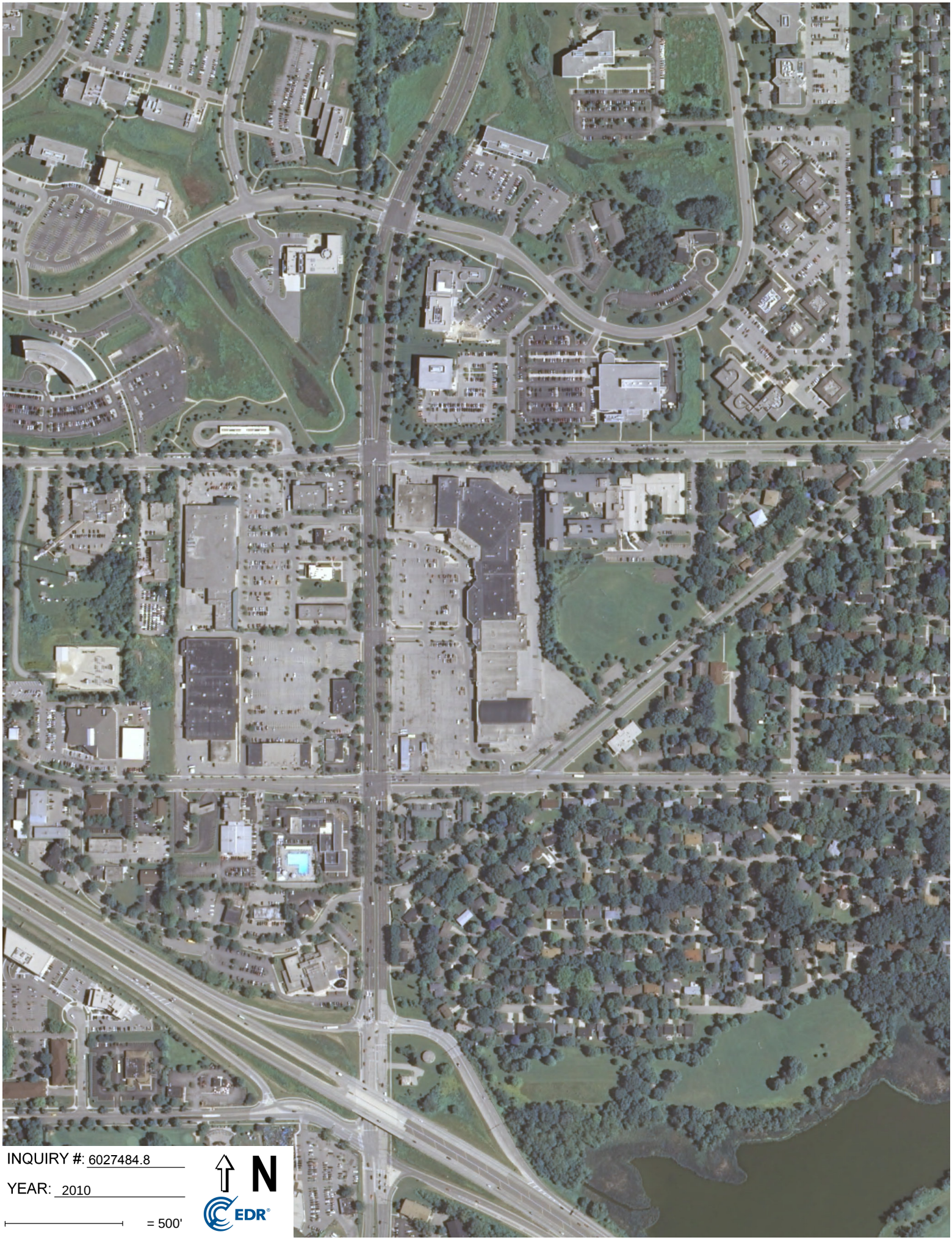
INQUIRY #: 6027484.8

YEAR: 2013

= 500'

N

EDR



INQUIRY #: 6027484.8

YEAR: 2010

= 500'

N

EDR

INQUIRY #: 6027484.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 6027484.8

YEAR: 2000

= 500'

N

EDR

INQUIRY #: 6027484.8
YEAR: 1992
= 500'
N
EDR

INQUIRY #: 6027484.8

YEAR: 1986

= 500'

N

EDR

INQUIRY #: 6027484.8

YEAR: 1980

= 500'

N

EDR

INQUIRY #: 6027484.8

YEAR: 1976

= 500'

N

EDR

INQUIRY #: 6027484.8

YEAR: 1968

= 500'

N

EDR

INQUIRY #: 6027484.8

YEAR: 1962

= 500'

N

EDR

INQUIRY #: 6027484.8

YEAR: 1955

= 500'

N

EDR

INQUIRY #: 6027484.8

YEAR: 1949

= 500'

N

EDR

INQUIRY #: 6027484.8
YEAR: 1937
= 500'
N
EDR

Westgate Redevelopment Phase I ESA

160 Westgate Mall Drive

Madison, WI 53711

Inquiry Number: 6027484.3

March 31, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/31/20

Site Name:	Client Name:
Westgate Redevelopment Pha	APEX Environmental
160 Westgate Mall Drive	3015 SW First Avenue
Madison, WI 53711	Portland, OR 97201
EDR Inquiry # 6027484.3	Contact: Megan Masterson

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by APEX Environmental 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 # A54F-415A-9350

PO # 2578-00

Project Westgate Phase I ESA

Maps Provided:

1986

Sanborn® Library search results

Certification #: A54F-415A-9350

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- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

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Sanborn Sheet Key

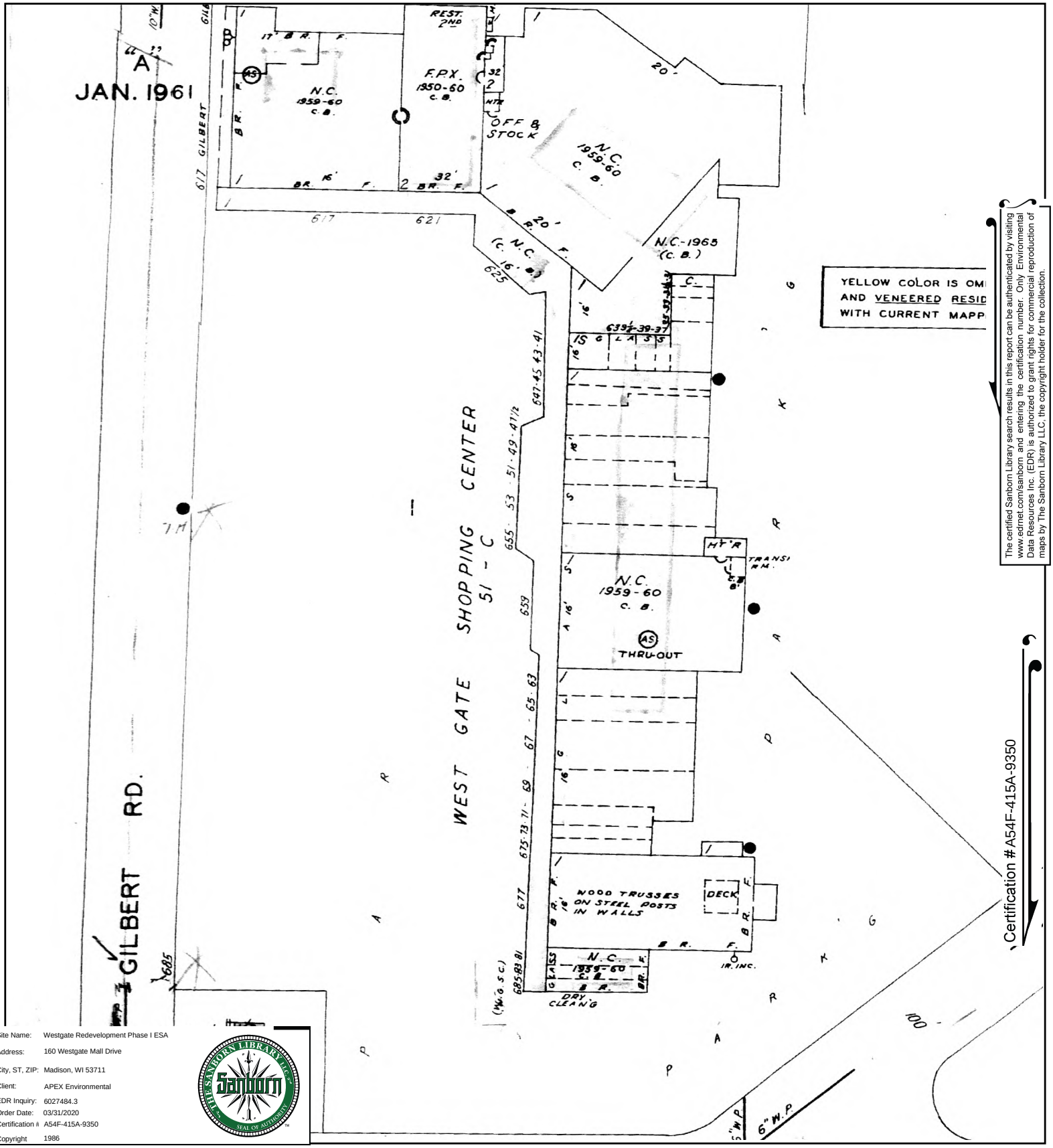
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1986 Source Sheets

Volume 3, Sheet 337
1986

Certified Sanborn® Map

1986



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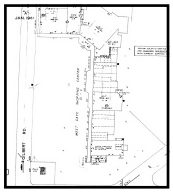
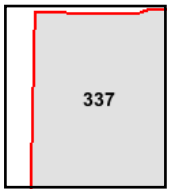
Site Name:	Westgate Redevelopment Phase I ESA
Address:	160 Westgate Mall Drive
City, ST, ZIP:	Madison, WI 53711
Client:	APEX Environmental
EDR Inquiry:	6027484.3
Order Date:	03/31/2020
Certification #	A54F-415A-9350
Copyright	1986

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

0 Feet 150 300 600





Volume 3, Sheet 337

N

Westgate Redevelopment Phase I ESA
160 Westgate Mall Drive
Madison, WI 53711

Inquiry Number: 6027484.5
April 02, 2020

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Thank you for your business.
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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive 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.

Year	Target Street	Cross Street	Source
2017	☑	☑	EDR Digital Archive
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☐	☑	EDR Digital Archive
1989	☑	☑	Wright's City Directory
1985	☑	☑	Wright's City Directory
1980	☑	☑	Wright's City Directory
1975	☑	☑	Wright's City Directory
1970	☐	☑	Wright's City Directory
1966	☐	☑	Wright's City Directory
1960	☐	☐	Wright's City Directory

EXECUTIVE SUMMARY

Year	Target Street	Cross Street	Source

FINDINGS

TARGET PROPERTY STREET

160 Westgate Mall Drive
Madison, WI 53711

Year	CD Image	Source	
WESTGATE MALL			
2017	pg A2	EDR Digital Archive	
2014	pg A5	EDR Digital Archive	
2010	pg A7	EDR Digital Archive	
2005	pg A10	EDR Digital Archive	
2000	pg A12	EDR Digital Archive	
1995	pg A14	EDR Digital Archive	
1989	pg A18	Wright's City Directory	
1989	pg A19	Wright's City Directory	
1985	pg A21	Wright's City Directory	
1980	pg A23	Wright's City Directory	
1980	pg A24	Wright's City Directory	
1975	pg A26	Wright's City Directory	
1970	-	Wright's City Directory	Street not listed in Source
1966	-	Wright's City Directory	Street not listed in Source
1960	-	Wright's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
S WHITNEY WAY			
2017	pg. A1	EDR Digital Archive	
2014	pg. A3	EDR Digital Archive	
2010	pg. A6	EDR Digital Archive	
2005	pg. A8	EDR Digital Archive	
2000	pg. A11	EDR Digital Archive	
1995	pg. A13	EDR Digital Archive	
1992	pg. A16	EDR Digital Archive	
1989	pg. A17	Wright's City Directory	
1985	pg. A20	Wright's City Directory	
1980	pg. A22	Wright's City Directory	
1975	pg. A25	Wright's City Directory	
1970	pg. A27	Wright's City Directory	
1966	pg. A28	Wright's City Directory	
1960	-	Wright's City Directory	Target and Adjoining not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2017

620	ASSOCIATED BANK
	COPPS
	REDBOX
626	HALF PRICE BOOKS
630	CHARTER COMMUNICATIONS
	PAPA MURPHYS TAKE N BAKE PIZZA
	SEND IT NOW
632	NAIL SPA PLUS
638	TAIS ASIAN BISTRO
640	BPI
642	TANGLES AVEDA SALON & SPA
648	JIFFY LUBE
660	APPLEBEES
	APPLEBEES NEIGHBORHOOD GRILL & BAR
670	RUBINS RLIFESTYLE
674	VINTAGE BREWING
675	HY VEE INC
	HYVEE
676	TUESDAY MORNING
678	SALLY BEAUTY SUPPLY
680	A MART
688	DOLLAR TREE
694	LAREDOS WEST
696	BIG LOTS
	TAKARA JAPANESE RESTAURANT
698	CASUAL MALE XL
	TACO BELL
699	MOBIL
702	WEST SIDE SWIM CLUB
704	CANCUN MEXICAN RESTAURANT
	NONNOS RISTORANTE
712	SEAFOOD CENTER
714	BYTESIZE SOLUTIONS
716	CREATIVE EXPRESIONS
	SCOTTS URBAN WEAR
769	HILL, KENNETH
	LONSDALE, JOSEPH
	THAPA, TARA
	WALLACE, SHERAY
773	HANCOCK, SHARISSE M
	VANCE, WILLIAM L
	WILLIAMS, LATISHA
901	DANE COUNTY TITLE COMPANY
905	BUSHEE, COREY J
	EBY, JA
	GREENE, LENA
	NESBIT, DENNIS
	SNYDER, PAM J
	TRIPATHI, AKASH

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 2017

114	JOHN CAREY DVM
	LISA DEMUMBRUM DVM
	WESTGATE PET CLINIC
126	BASEBALL CARD SHOPPE
130	WESTGATE BARBERSTERRYS
148	WISCONSIN CRAFT MARKET
150	HANCOCK FABRICS
160	INTEGRATED COMMUNITY WORK INC
	MADISON BALLET
	MADISON YOUTH CHOIRS
	PYRAMID FINANCIAL SERVICES
	SCHOOL OF MADISON BALLET
	WESTGATE MALL
206	ROCKY ROCOCO PIZZA & PASTA
238	JAMES RODMAN AGENT STATE FARM INSU
	JIM S RODMAN INS
	STATE FARM INSURANCE
410	NAILS U LOVE
442	FRIENDS OF SEQUOYA LIBRARY
510	TJ MAXX

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2014

620	ASSOCIATED BANK
	COPPS
	MY MENU
	ROSE PETALS
626	HALF PRICE BOOKS RECORDS MAGAZINES
630	SEND IT NOW
632	NAIL SPA PLUS
640	BPI
648	JIFFY LUBE
660	APPLEBEES NEIGHBORHOOD GRILL & BAR
670	RUBINS R LIFESTYLE
674	VINTAGE BREWING
675	HY VEE DIETICIAN
	HY VEE INC
	HYVEE
	HYVEE DRUGSTORE
	HYVEE FLORAL SHOP
676	GUITAR CENTER
	TUESDAY MORNINGS
678	SALLY BEAUTY SUPPLY
684	NINI NAILS & SPA
688	DOLLAR TREE
694	LAREDOS WEST
696	BIG LOTS
	TAKARA JAPANESE RESTAURANT
698	CASUAL MALE XL
	OCCUPANT UNKNOWN,
	TACO BELL
699	MOBIL
702	WEST SIDE SWIM CLUB
704	CANCUN MEXICAN RESTAURANT
	NONNOS RISTORANTE ITALIANO
708	ONCE UPON A TIME
712	SEAFOOD CENTER THE
714	BYTE SIZE SOLUTIONS
769	CAUCUTT, RICHARD S
	THAPA, TARA
	VANCE, LARRY
773	DEVOE, THOMAS E
	HANCOCK, SHARISSE M
	MCFADDEN, TIANNA
	THAPA, KESHAR
	VANCE, WILLIAM L
901	COMPANY
	DANE COUNTY TITLE COMPANY
905	EBY, JA
	KUBICEK, COLIN
	MOORE, ROBERT H
	NESBIT, DENNIS
	NIELSEN, ERIKA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2014 (Cont'd)

905 ROMAN, MICHAEL J
TIMURA, MEGAN M

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 2014

114	WESTGATE PET CLINIC
126	BASEBALL CARD SHOPPE
130	WESTGATE BARBERS TERRYS
142	NHAN ALTERATION SPECIALISTS
148	WISCONSIN CRAFT MARKET
150	HANCOCK FABRICS
160	CHARTER COMMUNICATIONS
	INTEGRATED COMMUNITY WORK INC
	MADISON BALLET
	PYRAMID FINANCIAL SERVICES
	WESTGATE MALL
206	ROCKY ROCOCO PIZZA & PASTA
	ROCKYS PARTY PIZERIA
238	DD
	JAMES RODMAN STATE FARM INSURANCE
	STATE FARM INSURANCE
354	HY VEE INC
410	NAILS U LUV
414	RELICS FOSSILS & ROCKS
418	MILIOS SANDWICHES
426	ROSY CHEEKS & COMPANY
440	WISCONSIN ACTIVE SPORTSWEAR
442	FRIENDS OF SEQUOYA LIBRARY
510	TJ MAXX

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2010

606	WALGREENS
620	ASSOCIATED BANK
	COPPS FOOD CTR
	MY MENU
	ROSE PETALS
626	HALF PRICE BOOKS
630	ROOTER EXPERTS LLC
	SEND IT NOW
638	DAHLES BIG & TALL SUPERSTORE
642	MGM HAIR
	WHITNEY HAIR & WELLNESS
648	JIFFY LUBE
660	APPLEBEES NEIGHBORHOOD GRILL
670	RUBINS SCANDINAVIAN
674	J T WHITNEYS PUB & BREWERY
676	FACTORY CARD & PARTY OUTLET
	GUITAR CENTER
	HALLOWEEN USA
	MARSHALLS
	NINI NAILS & SPA
	OFFICE DEPOT
678	SALLY BEAUTY SUPPLY
680	ERIKS BIKE SHOP
682	COSMO PROF
688	DOLLAR TREE
694	LAREDOS
696	TAKARA JAPANESE RESTAURANT
698	B C ZIEGLER & CO
	CASUAL MALE XL
	OBRIEN, PATRICK D
699	MOBIL
702	WEST SIDE SWIM CLUB
704	CANCUN MEXICAN RESTAURANT
708	D W ZEMKE TRADITIONAL CLTHRS
712	SEAFOOD CENTER
769	WEST, ANGELA T
773	GUERRERO, SERGIO
	HERNANDEZ, SARA E
	MCFADDEN, AARON
	THOMPSON, QUINTINA
	TORRES, JORGE D
	ZILIC, MARGIE
901	DANE COUNTY TITLE CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 2010

114	WESTGATE PET CLINIC
126	BASEBALL CARD SHOPPE
130	TERRYS WESTGATE BARBERS
134	MUSIC FOR YOUNG CHILDREN
138	PFEIFERS JEWELED CONCEPTS
142	NHAN ALTERATION SPECIALISTS
148	WISCONSIN CRAFT MARKET
150	HANCOCK FABRICS
160	INTEGRATED COMMUNITY WORK INC
	MADISON BALLET
	SCHOOL OF MADISON BALLET
	WESTGATE MALL
202	WISCONSIN VISION INC
206	ROCKY ROCOCO PIZZA & PASTA
238	STATE FARM INSURANCE
402	BEAD BIN
410	NAILS U LUV
414	RELICS FOSSILS & ROCKS
418	MILIOS SANDWICHES
424	BAOTRAN
426	ROSY CHEEKS & CO
440	WISCONSIN SPORTSWEAR
442	FRIENDS OF SEQUOYA LIBRARY
510	TJ MAXX
522	AVENUE
616	WOODCRAFT SUPPLY

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2005

601	COUNTRYWIDE HOME LOANS
606	WALGREEN DRUG STORES
	WALGREENS PHARMACY # 2848
620	COPPS FOOD CENTER
	FIRST FEDERAL
	FIRST FSB LA CROSSE MADISON
626	HALF PRICE BOOKS RECORDS MAGS
630	CONSIGN & SHIP
	MINIMARC LLC
	REQUIREMENTS QUEST
632	NAIL SPA PLUS INC
638	PTZRS BIG & TALL MENS CTHNG
642	WHITNEY HAIR & WELLNESS
648	JIFFY LUBE
660	APPLEBEES NEIGHBORHOOD GRILL & BAR
670	RUBINS FURNITURE INC
674	HEADHUNTERS PAINTBALL LLC
	HOG WILD
	J T WHITNEYS PUB & BREWERY
676	CARCOM
	FACTORY CARD OUTLET LTD
	JOANN STORES
	MARSHALLS INC
	OFFICE DEPOT
	WESTFIELDS COMICS ETC
678	RUBINS FURNITURE
	SALLY BEAUTY SUPPLY
680	ERIKS BIKE SHOP
682	VICTORY BEAUTY SYSTEMS
694	LAREDOS
698	BC ZIEGLER & CO
	CASUAL MALE BIG & TALL
	ZIEGLER
	ZIEGLER INVESTMENT SERVICES
699	KELLEY WILLIAMSTOWN MOBIL
704	CANCUN MEXICAN RESTAURANT
708	ZEMKE D W TRADITIONAL CLOTHIERS
712	GARDIPEE
	SEAFOOD CENTERS
714	ARTEMOS MEATS
769	CLAYTON, BARB
	CORMIER, THOMAS E
	GONZALES, MARTHA D
	MCINTOSH, ANDREW J
773	EDWARDS, JOHN M
	JOHNSON, JODI L
	MONGE, JUAN A
	TIBERI, DENNIS F
901	911 MILWAUKEE BURLINGTON
	DASH APPRAISALS SERVICES INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2005 (Cont'd)

901 NERDTOOLS INC
TOTAL LAWN CARE BY RAELEE LLC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 2005

114	MYTTON JANICE
	WESTGATE PET CLINIC
126	BASEBALL CARD SHOPPE
130	WEST GATE BARBER STYLIST
134	MUSIC FOR YOUNG CHILDREN
138	PFEIFERS JEWELED CONCEPTS
142	NHAN ALTERATION SPECIALISTS
146	FAMOUS FOOTWEAR
148	WISCONSIN CRAFT MARKET
150	HANCOCK FABRICS
160	BALLET MADISON
	BALLET, MADISON
	DANCE EASY
202	WISCONSIN VISION INC
206	SOUTH WEST
238	BLACK BELT AMERICA
	JAMES RODMAN AGENCY
	THROW DOWN INC
	WIDEMAN KARATE ENTERPRISES
310	SALONS BY BRUCE INC
324	COST CUTTERS FAMILY HAIR CARE
402	DOCKTERS HOBBIES INC
410	NAILS U LUV
434	PICTURE THIS & MORE
436	BRAUN CORP
	CHRISTOPHER & BANKS
510	TJ MAXX
602	MADISON BABY INC
	USA BABY AND CHILD SPACE
614	DUNHAMS ATHLEISURE CORP
616	WOODCRAFT SUPPLY
626	KLINKE CLEANERS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 2000

606	WALGREEN DRUG STORES
620	COPPS FOOD CENTER
	FIRST FEDERAL SAVINGS BANK
	MY MENU
	NELSON, RANDY J
	ROSE PETALS
628	MILANS SUBS & CATERING
630	PARCEL PLUS
632	NAIL SPA PLUS
638	PUTZERS BIG & TALL MENS CLOTHING
642	WHITNEY HAIR DESIGNS
648	JIFFY LUBE
660	APPLEBEES NEIGHBORHOOD GRILL & BAR
674	J T WHITNEYS PUB & BREWERY
676	CARCOM
	FACTORY CARD OUTLET LIMITED
	KARCOM
	MARSHALLS INCORPORATED
	OFFICE DEPOT INCORPORATED
	OFFICEDEPOT BUSINESS CENTER
	WESTFIELDS COMICS ETC
682	GREAT WALL CHINESE RESTAURANT
684	COUNTRYWIDE HOME LOANS
694	LAREDOS
698	BIG & TALL CASUAL MALE
	STERLING OPTICAL COMPANY
699	WESTGATE MOBIL MART
702	WESTSIDE SWIM CLUB
704	SUNPRINT CAFE
708	ZEMKE D W TRADITIONAL CLOTHIERS
712	SEAFOOD CENTERS
716	WILD BIRDS UNLIMITED
769	BURKE, LOIS
	MANJARRES, SENEN
	PERSINGER, S L
773	EDWARDS, MARTHA
	JOHNSON, STEVEN R
	TIBERI, DENNIS K
901	DANE COUNTY TITLE COMPANY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 2000

114	GUSTAFSON JOHN
	MYTTON JANICE VET
	PET CLINIC WESTGATE
	WESTGATE PET CLINIC
118	BURKHALTR TRVL & CRUS SHP MONROE STRET WESTGATE M
	MADISON TRAVEL
126	BASEBALL CARD SHOPPE
130	WESTGATE BARBERS TERRYS
134	MUSIC FOR YOUNG CHILDREN
138	PFEIFERS JEWELED CONCEPTS
142	NHAN ALTERATION SPECIALISTS
146	FAMOUS FOOTWEAR
	NEILS FAMOUS FOOTWEAR
148	WISCONSIN CRAFT MARKET
150	HANCOCK FABRICS
160	EPIC TRAINING CENTER
	INTEGRATED COMMUNITY WORK
	KLINZING MARK J
	KLINZING, MARK J
	POLACHECK PROPERTY MANAGEMENT CORPORATION
	SYNERTRON INCORPORATED
	WESTGATE MALL POLACHECK PROPERTY MANAGEMENT
202	WISCONSIN VISION INCORPORATED
206	ROCKY ROCOCO PAN STYLE PIZZA
210	WINSLOWS HALLMARK CARD & GIFT SHOP
230	BNG INCORPORATED WESTGATE MALL
238	HUBLOU LAW OFFICES
	RODMAN JIM S
	STATE FARM INSURANCE COMPANIES
242	NAILS U LUV
246	ANDERSON GIBBONS PORTRAIT GALLERY
310	SCIENTIFIC COLLEGE OF BEAUTY/BARBERING
324	COST CUTTERS HAIR CARE SALONS
330	KARATE AMERICA
340	WESTGATE CINEMAS
402	DOCKTERS HOBBY WORLD
422	BAO TRAN ORIENTAL GIFT
424	BEAD BIN
426	RADIO SHACK A DIVISION OF TANDY CORP
440	ACTIVE SPORTS WESTGATE MALL
442	FANS & MONOGRAMS
	RACING FANS
510	T J MAXX
518	PAYLESS SHOE STORE
522	SIZES UNLIMITED
610	BRAUNS FASHIONS INCORPORATED WESTGATE
614	DUNHAMS SPORTING GOODS
616	WOODCRAFT
626	KLINKE CLEANERS WESTGATE MALL

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 1995

514	HIT OR MISS
606	WALGREENS DRUG STORE
620	COPPS FOOD CTR
	ROSE PETALS
626	MASON SHOE COMFORT FOOTWEAR
628	DOORSTEP VIDEO
	MILANS SUB STATION
630	DOCTORA, DORIO D
	MAY, JESSE
	PARCEL PLUS
	WELBOURNE, WOODROW E
632	NAIL SPA PLUS
638	PUTZERS BIG & TALL MENS WEAR
642	WHITNEY HAIR DESIGNS
648	JIFFY LUBE
660	APPLEBEES NEIGHBORHOOD GRILL
670	M & I BANK
	U S SVC CORPS OF RETIRED EXECS
674	KICKS
	TIJUANA SURFSIDE NIGHTSIDE
676	FACTORY CARD OUTLET LTD
	HAIRCARE INC
	MARSHALLS DEPT STORES INC
	OFFICE DEPOT
	WESTFIELDS COMICS ETC
678	SCANDINAVIAN FURNITURE CTR
684	COUNTRYWIDE MORTGAGES
688	KIDS SPORTS SAVERS
	SPORTS SAVERS INC
690	DUDS N SUDS
694	ROCKY ROCOCO
698	STERLING OPTICAL CO
699	WESTGATE MOBIL MART
702	WESTSIDE SWIM CLUB
704	SUNPRINT CAFE
708	D W ZEMKE TRADITIONAL CLTHRS
712	SEAFOOD CENTERS
716	EAGLE OPTICS
	WILD BIRDS UNLIMITED
769	BURKE, LOIS
	LAZO, TONY
	MCINTOSH, ANDREW
773	JONES, JEFFREY A
	ZIMMERMAN, ALFRED A
901	DANE COUNTY TITLE CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 1995

114	ELLEN RADTKE DVM
	MYTTON, JANICE
	RADTKE, ELLEN
	WESTGATE PET CLINIC
118	BURKHALTER TRAVEL
	CRUISE SHOPPE
	MADISON TRAVEL
	OCCUPANT UNKNOWNN
126	BASEBALL CARD SHOPPE
130	OCCUPANT UNKNOWNN
	WESTGATE BARBERS TERRYS
134	YAMAHA MUSIC SCHOOL
138	CHEM DRY OF MADISON
	PFEIFERS JEWELED CONCEPTS
142	NHAN ALTERATION SPECIALISTS
146	FAMOUS FOOTWEAR
148	WISCONSIN CRAFT MARKET
150	MINNESOTA FABRICS
160	20/20 FORESIGHT
	CREATIVE VIDEO EDITING
	CREATVE VIDEO EDTNG
	ERGOCON
	INTEGRATED COMMUNITY WORK
	KLINZING, MARK J
	MADISON SCHOOL OF BALLET
	MARK J KLINZING CPA
	MENARD BROKERAGE & DEVELOPMENT
	ODANA MANAGEMENT
	STARWARES
	SYNERTRON INC
202	WISCONSIN VISION
206	B DALTON BOOKSELLER
210	HOLIDAY VILLAGE
214	NRM MUSIC
	WINSLOWS HALLMARK
218	FOCAL POINT
222	BORMANNS APPAREL
238	BILL JAKEL
	HUBLOU LAW OFFICES
	HUBLOU, JAMES T
	MENDOTA RESTORATION
	STATE FARM INSURANCE
242	COST CUTTERS HAIR CARE SALONS
246	ANDERSON PHOTOGRAPHIC STUDIO
302	PHONE CENTER
310	SCIENTIFIC COLLEGE OF BEAUTY
324	COST CUTTERS HAIR CARE SALONS
330	KARATE AMERICA INC
340	WESTGATE CINEMAS
350	TILT AMUSEMENT CTR

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WESTGATE MALL 1995 (Cont'd)

354	C JS RESTAURANT
402	DOCKTERS HOBBY WORLD
406	VIDEO MEMORIES
410	FINISHING TOUCH NAIL SALON
414	CRAFT BARN
418	K KOOL KREAMS INC
422	BAO TRAN ORIENTAL GIFT SHOP
426	CREATIVE FRAMING & GALLERIES
434	KUPPENHEIMER MENS CLOTHIERS
436	SEVENTH AVENUE CATALOG OUTLET
438	FANS & MONOGRAMS
439	TWO PLUS TWO
442	KIDS MART INC
444	JAZMINE IMPORTS
446	BRAUNS FASHION
448	LUNCHNMUNCH
450	SIZES UNLIMITED
452	ACTIVE SPORTS
510	T J MAXX
512	BAD WEAR MUSCLE GEAR
	JAVA BAY COFFEE BAR
518	GUSSINI SHOES
526	RIGHT PRICE
602	H & R BLOCK INC
614	DUNHAMS SPORTING GOODS
626	KLINKE CLEANERS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S WHITNEY WAY 1992

670	VALLEY BANK
674	RIOS RESTRNT
676	DONATION CENTERS
	GOODWILL INDUSTRIES
	MARSHALLS INC
	SCANDINAVIAN FURNIT
	WESTFIELDS COMICS
684	ODANA PRESS
690	DUDS N SUDS
694	ROCKY ROCOCO PIZZA
696	BRIDGE CLUB-MADISON
698	KLEMENT DAVID L
	KLEMENT, DAVID L
	STERLING OPTICAL CO
699	WESTGATE MOBIL MART
702	WESTSIDE SWIM CLUB
704	BABES GRILL & BAR
708	ZEMKE D W CLOTHIERS
712	SEAFOOD CENTER
716	CORNUCOPIA PRODUCE
769	HERON, CHRIS
773	WINGER, DEAN
901	ANUNSON HOWARD CPA
	BOLSTAD CARL
	BOYSEN R HUGH
	BREMSER FRANK J CPA
	BURESH THOS G
	COTTON JACK R
	CUMMINGS J C CPA
	CUMMINGS JAMES C
	GENTZ MICHAEL L
	HUTMACHER JOHN P
	PROFESSIONAL DENTAL

Target Street	Cross Street	Source
-	✓	Wright's City Directory

S WHITNEY WAY 1989

211 Chang Albert M 238-1609
214 Ramsden Alan G ◎ 238-3753
217 Owens Glenn D ◎ 238-2771
218 Culbertson Ralph D ◎ 238-2192
221 Schrag John L ◎ 238-6843
222 Mc Neely R A ◎ 233-3796
225 Johnson J E Mrs ◎ 233-5166
230 Taff Ellis S ◎ 233-5456
330 Viking Insurance 238-0276

ZIP CODE 53711
670 Valley Bank 274-1331
674 Vacant
676a Shoe Time ret shoe store 274-7027
676b Marshall's dept store 271-0288
676c Mister Foster Travel Agency 271-8899
676d Linen Center 274-4443
676e Scandinavian Furniture Center furn ret 274-4430
676f Joann Fabrics (Addl Sp) 274-2532
676g Joann Fabrics Singer 274-2532
676m Goodwill Store-West 271-4687
678 Vacant
680 Vacant
682 Vacant
684 Odana Press printing shop 273-4222
686 Vacant
690 Duds & Suds Coin Laundry 273-3837

Target Street	Cross Street	Source
✓	-	Wright's City Directory

WESTGATE MALL 1989

WESTGATE MALL –SHOPPING CENTER AT 600 S WHITNEY WY

ZIP CODE 53711

114 Westgate Pet Clinic 274-1366
118 Madison Travel Service Inc 274-6460
126 Baseball Card Shoppe 274-8498
130 Westgate Barbers barber shop 247-0055
134 Yamaha Music School music tchrs 271-6177
140 Nhan Alterations (Addl Sp) 274-1165
142 Nhan Alteration Specialists 274-1165
1 146 Famous Footwear 271-0333
148 Vacant
148b Vacant
150 Bormann's Inc clo 274-4166
160 Odana Management 271-4606
I C W Inc voc rehab ofc 276-9400
Madison Televideo Productions 274-9840
160b Rural Insurance ins sls 271-7877
202 Conference Room
206 B Dalton Bookseller 273-4050
210 Putzer's Big & Tall men's clo 273-2290
214 Winslow's card shop 273-2206
218 Focal Point gifts 271-7371

Target Street	Cross Street	Source
✓	-	Wright's City Directory

WESTGATE MALL 1989

WESTGATE MALL—Contd

222 Radio Shack 273-0921
226 California Closet Co custom closet sys 273-9230
234 Crafthouse Fifty-Five Ltd craft gifts 271-3070
238 State Farm Insurance Co 274-6500
Hublou James T lwyr 276-9560
Protzmann Bruce lwyr 274-8446
242 Vacant
246 Anderson Photo Studio 271-7246
302 Telephone Repair Service-Your Telephone Store tel sls & serv 274-6002
310 Scientific College Of Beauty-Barbering 271-4204
322 Rural Insurance prntg dept 271-9244
324 Cost Cutters hair salon 274-7901
330 Karate America karate classes 273-4111
338 Vacant
340 Westgate Cinema 1 & 2 & 3 271-4033
342 Westgate Cinema One & Two & Three (Addl Sp)
350 Tilt Amusement 274-5093
354 C J's Of Westgate restr 271-8252
402 Dockter's Hobby World shops & sups 274-0024
406 Vacant
410 Vacant
414 Craft Barn The 274-1115
418 Kool Kreams retail ice cream shop 274-8080
422 Bao Tran Oriental Gift Shop 271-5518
424 Jeanne's Keys Gifts & Engraving 274-9380
426 Creative Framing & Galleries Inc picture framing 274-3731
430 Kuppenheimer's (Addl Sp) 271-8885
434 Kuppenheimer's mens clo 271-8885
436 Seventh Avenue gift store 273-3488
438 Empire Records 274-5161
439 Two Plus Two jewelers 273-8889
440 Benson Optical Co 274-4557
442 Kids Mart children's clo 274-2440
444 Olson's Vacuum Sales & Service 274-2533
446 Braun's Fashions Inc 274-9051
448 Lunch-N-Munch 274-5316
450 Sizes Unlimited clo 271-3700
452 Active Sports athletic apparel 273-0066
510 T J Maxx dept store 273-2153
512 Vacant
514 Hit Or Miss womens clo 274-9057
518 Gussini Shoes 271-3160
522 Walgreen Drug Stores Inc No Eighteen 274-5241
526 Right Price The womens clo 271-6878
602 Executive Tax Serv 274-2515
610 Home Savings & Loan (Westgate Br) 274-6300
614 Dunhams Sporting Goods clo ret 274-6656
622 Klinke's Cleaners (Addl Sp) 273-3555
626 Klinke's Cleaners 273-3555

Target Street	Cross Street	Source
-	✓	Wright's City Directory

S WHITNEY WAY 1985

210 Spear Jack H ◎ 233-9584
211 Chang Albert M 238-1609
214 Ramsden Alan G ◎ 238-3753
217 Owens Glenn D ◎ 238-2771
218 Culbertson Ralph D ◎ 238-2192
221 Schrag John L ◎ 238-6843
222★Edge David W ◎ 233-7252
225 Johnson J E Mrs ◎ 233-5166
230 Taff Ellis S ◎ 233-5456
330 Viking Insurance 238-0276

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ZIP CODE 53711
670 United Bank 274-1331
674 Bishop Buffet restr 274-4341
675 No Return
676 Marshall's dept store 271-0288
Lines Center 274-4443
678 Ruby Chinese American Restaurant 271-5474
680 Vacant
682 J & W Liquor ret wine & liquor store 271-3981
684 Odana Press printing shop 273-4222
686 Weaver Sales Auto Parts whol and ret 274-8801
690 Duds & Suds Coin Laundry 273-3837
694 Rocky Rococo's Pan Style Pizza 273-1223
696 Scandinavian Design 274-4430
698 Sterling Optical 274-0330
699 Westgate Mobil 271-6630
745 Vacant
ODANA RD INTERSECTS
MEDICAL CIR ENDS
W BELTLINE HWY INTERSCTS
SCHROEDER RD INTERSECTS

Target Street	Cross Street	Source
✓	-	Wright's City Directory

WESTGATE MALL 1985

WESTGATE MALL —SHOPPING CENTER AT 600 S WHITNEY WY

ZIP CODE 53711
114 Westgate Pet Clinic 274-1366
118 Madison Travel Service Inc 274-6460
122 Protzmann Bruce lwyr 274-8446
State Farm Insurance Co 274-6500
Klinzing Mark J cpa
126 Baseball Card Shoppe 274-8498
130 Hal David's Westgate Barber Stylists 274-0055
134 Pizza Pit Southwest 274-1730
138 Nhan's Sewing Closet alterations 274-1165
142 H & R Block 274-2515
146 Famous Footwear 271-0333
148 Babyluv 273-2358
150 Bormann's Inc clo 274-4166
160 Odana Management 271-4606
Sorensen's Jacki Aerobic Dancing Inc 273-3411
Madison Budget Club
State Vocational & Rehab Div 266-3655
202 General Nutrition Center health foods 271-9859
206 B Dalton Bookselier 273-4050
210 Putzer's Big & Tall men's clo 273-2290
214 Winslow's card shop 273-2206
218 Vacant
222 Radio Shack 273-0921
226 Vacant
234 Vacant
238 Telephone House Of Madison Inc 273-1944
242 Vacant
246 Vacant
302 Sofserve sls comp softwr & acces 273-4030
310 Scienific College Of Beauty Culture 271-4204
322 Vacant
324 Barbers The hair styling salon 274-7901
330 Family Book Cntr 271-2156
338 Vacant
342 Westgate Cinema 1 & 2 271-4033
350 Tilt Amusement 274-5093
354 C J's Of Westgate restr 271-8252
402 Team Electronics 271-2929
406 Boa Tran Gifts 271-5518
410 Creative Framing & Galleries Inc 274-3731
414 Craft Barn The 274-1115
418 Ice Cream Corner retail ice cream shop 271-8080
422 T M F Photo photo finishing 274-0606
424 Jeanne's Keys Gifts & Engraving 274-9380
426 Canda Fashions ladies ready to wear 273-3227
430 Focal Point The gifts 271-7371
434 Vacant
436 Crafthouse Fifty Five Ltd 271-3070
438 Vacant
439 Two Plus Two jewelers 273-8889
440 Benson's Optical Co 274-4557
442 Vacant
444 Olson's Vacuum Sales & Service 274-2533
446 Braun's Fashions Inc 274-9051
448 Kernel B's Lunch-N-Munch 274-5316
450 Sizes Unlimited 271-3700
452 Pace-Setter athletic apparel 273-1909
504 Vacant
510 T J Maxx dept store 273-2153
512 T J Maxx (addl sp)
514 Hit Or Miss womens clo 271-9809
518 Gussini Shoes 271-9862
522 Rennebohm-Walgreen Drug Stores Inc No 18 274-1311
526 Fashionation womens clo 271-0762
602 Vacant
610 Home Savings & Loan (Westgate Br) 274-6300
614 Vacant
622 Westgate Liquor liquor ret 271-9739
626 Klinke's Cleaners 273-3555
660 Shoe Time 274-7027

Target Street	Cross Street	Source
-	✓	Wright's City Directory

S WHITNEY WAY 1980

210 Ehsani Mehrdad 238-7569
211 Handy Geo H ◎ 238-0553
214 Ramsden Alan G ◎ 238-3753
217 Owens Glenn D ◎ 238-2771
218 Culbertson Ralph D ◎ 238-2192
221 Schrag John L ◎ 238-6843
222★Dillon Merrill E 238-8878
225 Johnson Mildred Mrs ◎ 233-5166
230 Taff Ellis S ◎ 233-5456

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ZIP CODE 53711
667 Rennebohm Drug Store Inc No 18 274-1311
670 United Bank Of Westgate 274-1331
674 Bishop Buffet restr 274-4341
675 Fotomat Corp Br 271-9353
676 Copps Consumers Center dept store 271-8130
678 Ruby Chinese American Restr 271-5474
680 Scientific College Of Beauty Culture 271-4204
682 Weide's Wine Cellar ret wine sls store 271-3981
684 Capp Homes 273-3060
686 Weaver Sales Auto Parts whol and ret 274-8801
688 Rocky Rococo restr 273-1223
690 Computerland Of Madison computer sls 273-2020
692 Straka Meat Corp 271-9523
696 First Realty Group 274-1280
698 Westside Service Center gas sta 271-6861
699 Mobil Self Service 271-9962
ODANA RD INTERSECTS
702 West Sider Restaurant The 271-9355
MEDICAL CIR ENDS

Target Street	Cross Street	Source
✓	-	Wright's City Directory

WESTGATE MALL 1980

WESTGATE MALL —SHOPPING CENTER AT 600 S WHITNEY WY

ZIP CODE 53711

114 Westgate Pet Clinic animal hosp 274-1366
118 Madison Travel Service Inc 274-6460
122 State Farm Insurance Co 274-6500
126 Four Lakes Driving School
130 U S A Recruiting Center 274-4278
134 Pizza Pit Southwest 274-1730
138 Westgate Barber Stylists 274-0055
142 Block H & R 274-2515
146 Neil's Famous Footwear Inc ret shoes 271-0333
148 Vacant
150 Bormann's Inc clo 274-4166
202 Vacant
206 Book Market The 271-3113
210 Putzer's Big & Tall men's clo 273-2290
212 Vacant
214 Winslow's No Twelve card shop 273-2206
218 Jan Byces wns clo 274-5852
222 Domicile home furnishings 274-4644
226 Flowerama florist 271-2604
230 Domicile (Annex)
234 Tiffany's Bridal Fashions bridal shop 274-4794
242 Weight Watchers Of Wisconsin Inc 271-9258
246 Jokers Wild The novelty shop 274-5275
250 Sunflower The wns clo 271-0309
302 Vacant
310 Hansen Hans Importers Inc scandinavian furn 273-2102
322 Zemke D W Inc Mens Store clo 274-6447
324 Barbers The hair styling salon 274-7901
338 Eighteen Twelve Overtue Inc records & tapes 271-1812
342 Westgate Cinema 1 & 2
354 C J's Towne House restr 271-4151
402 Jim's Westgate Salon beauty shop 274-1991
406 House Of Zehere wns clo 274-3013
410 Countess Kathryn Cosmetics 274-5204

Target Street	Cross Street	Source
✓	-	Wright's City Directory

WESTGATE MALL 1980

WESTGATE MALL—Contd

414 Fleet Feet athletic apparel 273-1909
418 Filigree The fashion jwlry 271-6883
422 Meuer Photoart House Inc photog sups & equip 274-0606
424 Keys & Things locksmith 274-6161
426 Heritage Draperies 271-1775
430 Focal Point The gifts 271-7371
434 Rendall's W J Inc wns clo 274-0600
436 Design Boutique & Gallery The ret 271-8789
438 Benson Optical Co 274-4557
440 O'Neill's Card Shop 274-6966
442 Ragatz Shoe Stores 271-9191
444 Natural Way The health foods 271-8669
446 Braun's Fashions Inc 274-9051
448 Ice Cream Pub The 274-3305
450 American Handicrafts Co 274-1442
452 Red Baron amusement center 271-9956
502 Capones Roadhouse bar 274-0429
504 Kernel B's popcorn shop 274-5316
510 Toy Country U S A 274-1711
512 Sacred Feather leather
514 Sherwin-Williams Paint Co 274-0220
518 Meyer Framing & Galleries 274-3731
522 Rennebohm Drug Store Inc No 18 274-1311
526 Vacant
602 Gloria Kay Uniforms 273-1688
606 Vacant
610 Home Savings & Loan (Westgate Br) 274-6300
614 Eagle Discount Supermarket ret gros 274-1466
618 Lane's Bakery 274-4701
622 Crestview Beverage House liquor ret 271-9739
626 Pilgrim's Cleaners 274-5378

Target Street	Cross Street	Source
-	✓	Wright's City Directory

S WHITNEY WAY 1975

222 Heilprin Harry H ◎ 233-4242
225 Johnson Mildred Mrs ◎ 233-5166
230 Taff Ellis S ◎ 233-5456

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ZIP CODE 53711
600 Westgate Mall shopping center (FOR OCCUPANTS SEE WESTGATE MALL)
601 Westgate Pet Clinic animal hosp 274-1366
613 Westgate Barber Shop 274-0055
617 Neil's Famous Footwear Inc ret shoes 271-0333
635 Jim's Westgate Salon beauty shop 274-1991
637 Vacant
639 Vacant
640 Vacant
641 Fanny Farmer Candy Shop
645 Heritage Draperies 271-1775
647 Rendall's W J Inc wn's clo 274-0600
651 Ragatz Shoe Stores (Westgate Br) 271-9191
655 First Realty Group Inc 274-1280
657 Cabaret The restr 274-0429
659 American Handicraft Co hobby shop 274-1442

Target Street	Cross Street	Source
✓	-	Wright's City Directory

WESTGATE MALL 1975

WESTGATE MALL —SHOPPING CENTER AT 600 S WHITNEY WY

ZIP CODE 53711

122 Madison Travel Service Inc 274-6460
126 State Farm Insurance Co 274-6500
130 U S A F Recruiting Office 274-6160
134 Pizza Pit 274-1730
142 Block H & R 271-5304
150 Mc Coy's Stampfer's 274-4600
202 Lamb's mens clo 274-1501
206 Almar Books & Records 274-0403
3 218 Susan's womens clo 274-5852
Y 226 Flowerama 271-2604
322 Zemke D W Inc Mens Store clo 274-6447
410 Consumers United club 271-9352
414 Learning Shop The sch sups 274-6595
422 Meuer Photoart House Inc photog sups 274-0606
426 Weight Watchers Of Wisconsin Inc 271-9258
444 Toppy Limited womens clo 274-0752
446 Bormann's Inc ret clo 274-4310

Target Street	Cross Street	Source
-	✓	Wright's City Directory

S WHITNEY WAY 1970

202 Horner David F ◎ 238-6688
206 Hanson Fredk A 233-6470
207 Kassalow Everett M ◎ 238-9106
210 Wu Saml M ◎ 238-6682
211 Handy Geo H ◎ 238-0553
214 Nye Charles T ◎ 238-6548
217 Owens Glenn D ◎ 238-2771
218 Culbertson Ralph D ◎ 238-2192
221 Walsh Leo M ◎ 238-0898
222 Heilprin Harry H ◎ 233-4242
225 Johnson Mildred Mrs ◎ 233-5166
230 Taff Ellis S ◎ 233-5456

40

ZIP CODE 53711

621 Westgate Shopping Center
Manchester Harry S Inc dept store 257-4321
Bon Don Beauty Salon 233-1297
625 Penney J C Co Inc (Catalog Sls) 238-2671
627 American Family Mutual Insurance Co 231-2461
631 Second Church Of Christ Scientist Reading Rm 233-0162
633 Thorp Finance Corp 238-5166
635 Jim's Westgate Salon beauty shop 238-6341
637 Vern's Barber Shop 238-6962
639 Westgate Pet Clinic 231-2166
640 Block H & R Inc tax accts 238-8412
641 Farmer Fanny Candy Shop
643 Meuer Photoart House Inc photog sups 238-6441
645 Sears Roebuck Co (Br) 231-3066
647 Rendall's W J Inc wn's clo 238-5525
649 Uncle Paul's Toy Shop 238-6787

Target Street	Cross Street	Source
-	✓	Wright's City Directory

S WHITNEY WAY 1966

207 Kassalow Everett M ◎ 238-5166
210 Wu Saml M ◎ 238-6682
211 Handy Geo H ◎ 238-0553
214 Nye Chas T ◎ 238-6548
217 Owens Glenn D ◎ 238-2771
218 Culbertson Ralph D ◎ 238-2192
221 Walsh Leo ◎ 238-0898
222 Heilprin Harry H ◎ 233-4242
225 Johnson John E ◎ 233-5166
230 Taff Ellis S ◎ 233-5456

13-B

Zip Code 53711

621-99 **Westgate Shopping Center**
Bon Don Beauty Salon 233-1297
Manchester Harry S Inc dept store 257-4321
625 Penny J C Co Inc 238-5861 238-2671
627 American Family Insurance Co 238-7898
631 Second Ch of Christ Scientist Reading Room 233-0162
633 Thorp Finance Co 238-5166
635 Jim's Westgate Salon 238-6341
637 Verns Barber Shop 238-6962
639 Vacant
639½ Vacant
641 Farmer Fanny Candy Shop
643 Meuer Photoart House Inc photo sup 238-6441
645 Sears Roebuck & Co (br) 256-6831
647 Rendall's W J women's clo 238-5525
649 Uncle Paul's Toy Shop 238-6787
651 Ragatz Shoes West Inc 238-6842
653 Olson & Veerhusen clo 238-9393
655 Nobil Shoes 238-6911
659 Kresge S S Co 238-1461

Westgate Redevelopment Phase I ESA

160 Westgate Mall Drive

Madison, WI 53711

Inquiry Number: 6027484.4

March 30, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/30/20

Site Name:	Client Name:
Westgate Redevelopment Phas	APEX Environmental
160 Westgate Mall Drive	3015 SW First Avenue
Madison, WI 53711	Portland, OR 97201
EDR Inquiry # 6027484.4	Contact: Megan Masterson

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by APEX Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	2578-00	**Latitude:**	43.051825 43° 3' 7" North
Project:	Westgate Phase I ESA	**Longitude:**	-89.472023 -89° 28' 19" West
		UTM Zone:	Zone 16 North
		UTM X Meters:	298674.56
		UTM Y Meters:	4769535.71
		Elevation:	1008.00' above sea level

Maps Provided:

2013	1890
1983	
1974	
1969	
1959	
1906	
1904	
1892	

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Topo Sheet Key

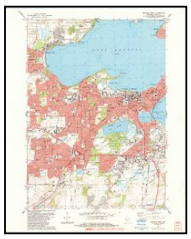
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets

Madison West
2013
7.5-minute, 24000

Middleton
2013
7.5-minute, 24000

1983 Source Sheets



Madison West
1983
7.5-minute, 24000
Aerial Photo Revised 1980

Middleton
1983
7.5-minute, 24000
Aerial Photo Revised 1980

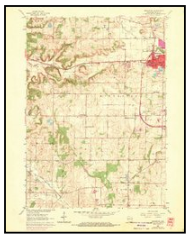
1974 Source Sheets

Madison West
1974
7.5-minute, 24000
Aerial Photo Revised 1974

Middleton
1974
7.5-minute, 24000
Aerial Photo Revised 1974

1969 Source Sheets

Madison West
1969
7.5-minute, 24000
Aerial Photo Revised 1969

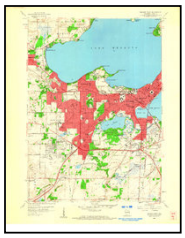


Middleton
1969
7.5-minute, 24000
Aerial Photo Revised 1969

Topo Sheet Key

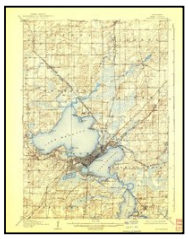
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1959 Source Sheets



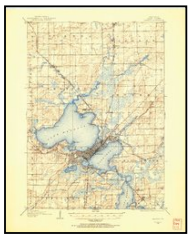
Madison West
1959
7.5-minute, 24000
Aerial Photo Revised 1957

1906 Source Sheets



Madison
1906
15-minute, 62500

1904 Source Sheets



Madison
1904
15-minute, 62500

1892 Source Sheets

Madison
1892
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1890 Source Sheets

Madison
1890
15-minute, 62500

Historical Topo Map

2013

This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

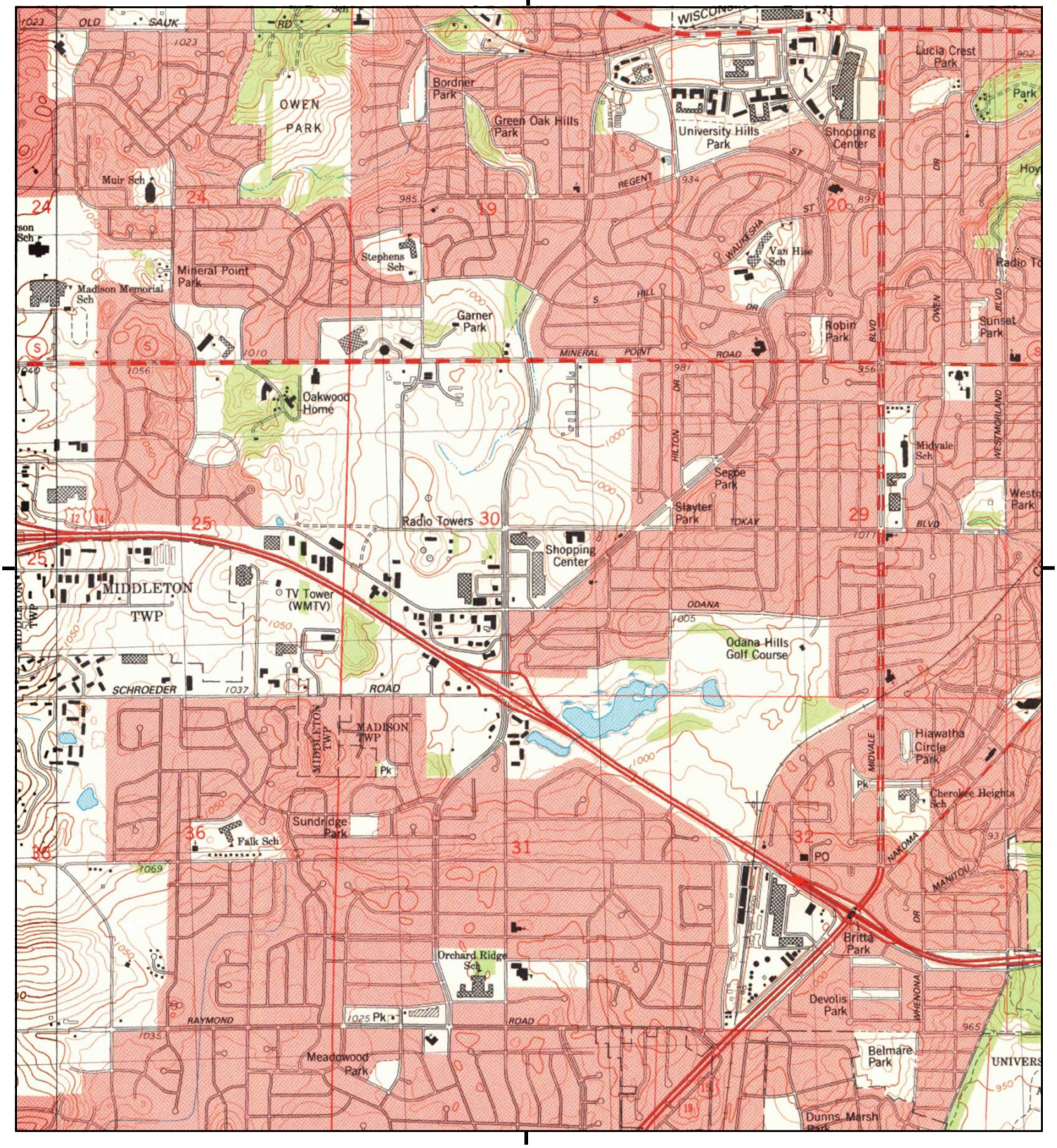
TP, Madison West, 2013, 7.5-minute
W, Middleton, 2013, 7.5-minute

SITE NAME: Westgate Redevelopment Phase I ESA
ADDRESS: 160 Westgate Mall Drive
Madison, WI 53711
CLIENT: APEX Environmental

N

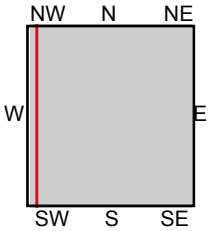
Historical Topo Map

1983



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



TP, Madison West, 1983, 7.5-minute
W, Middleton, 1983, 7.5-minute

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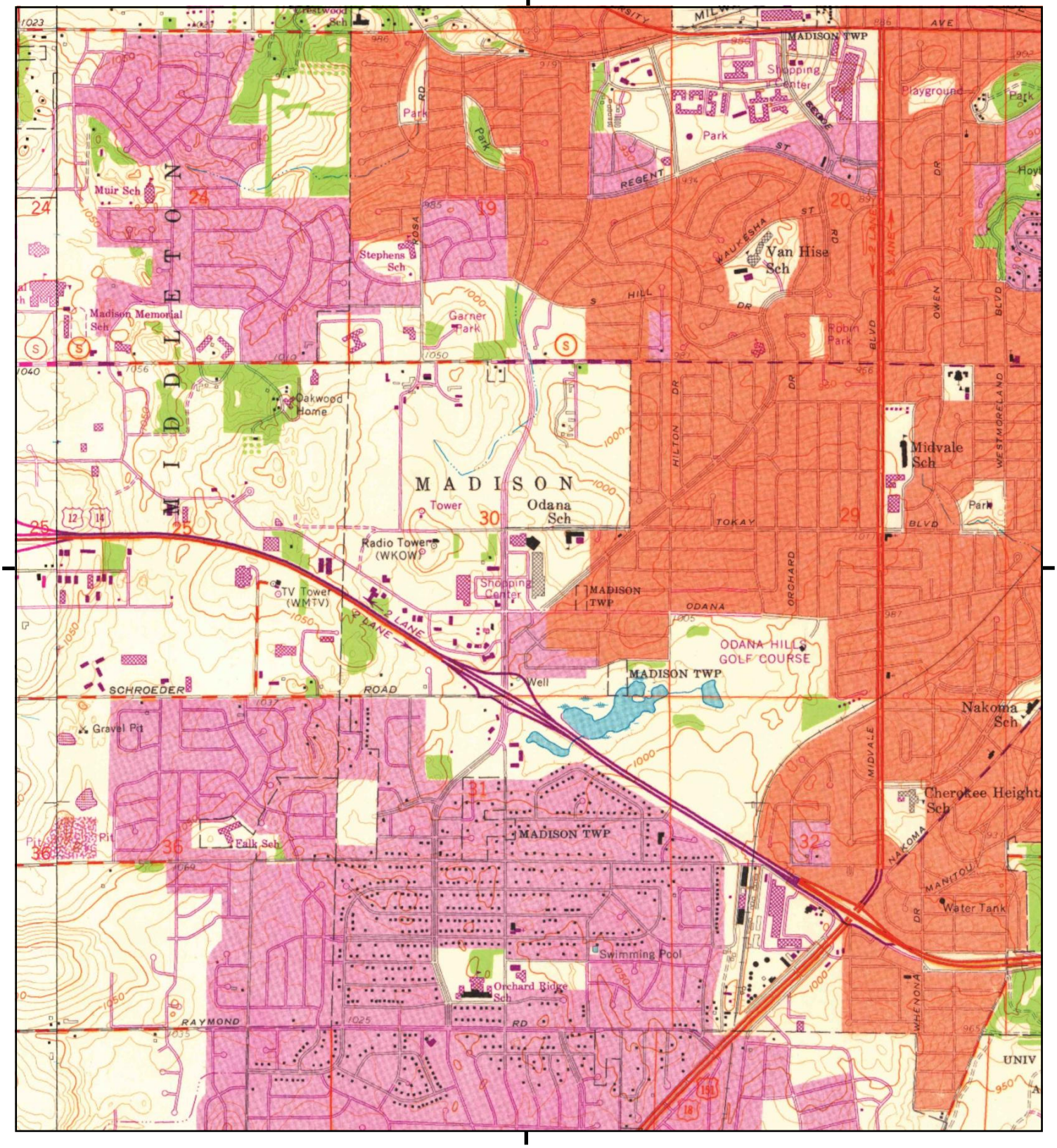
Historical Topo Map

1974



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison West, 1974, 7.5-minute
W, Middleton, 1974, 7.5-minute

SITE NAME: Westgate Redevelopment Phase I ESA
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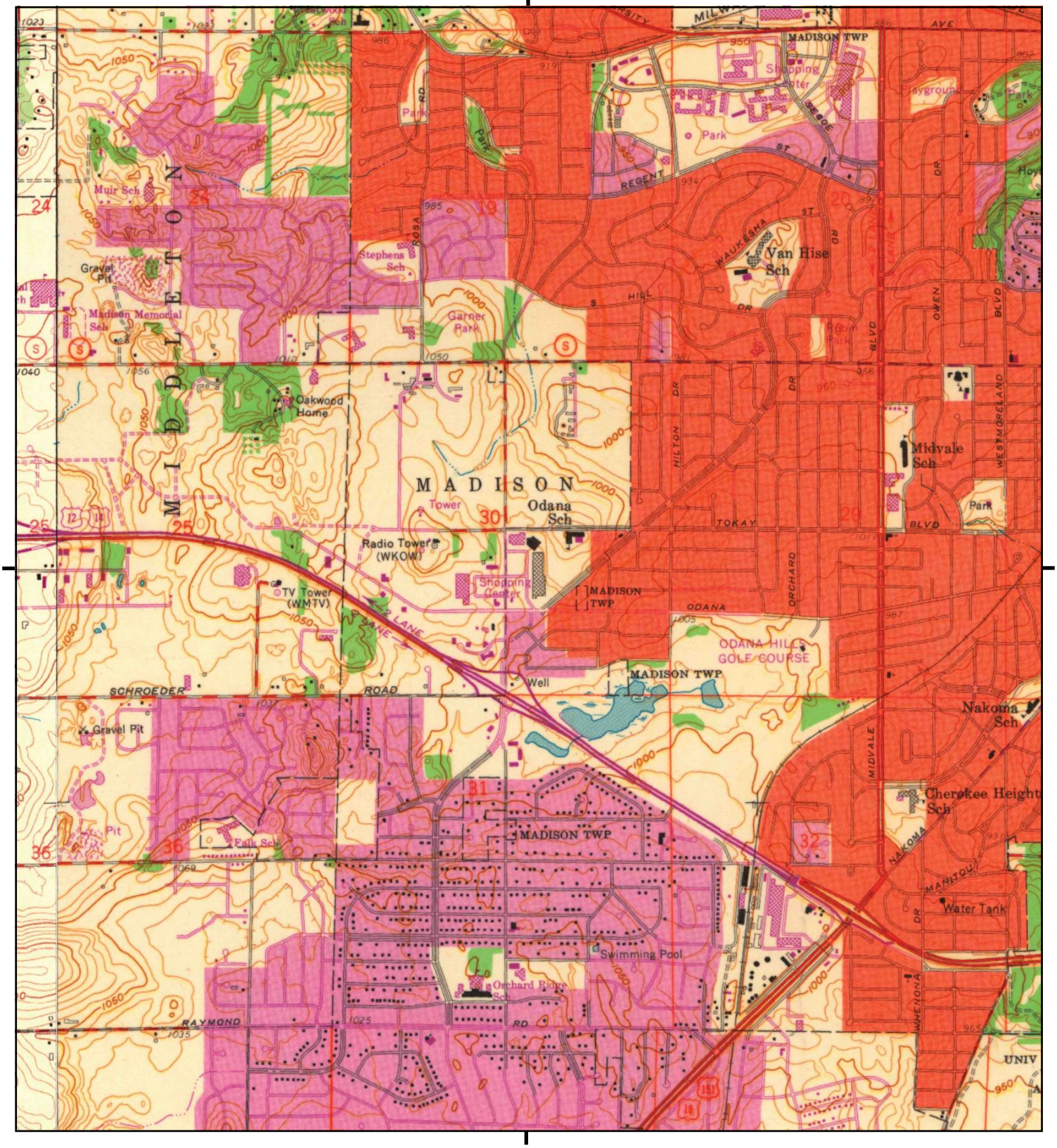
Historical Topo Map

1969



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison West, 1969, 7.5-minute
W, Middleton, 1969, 7.5-minute

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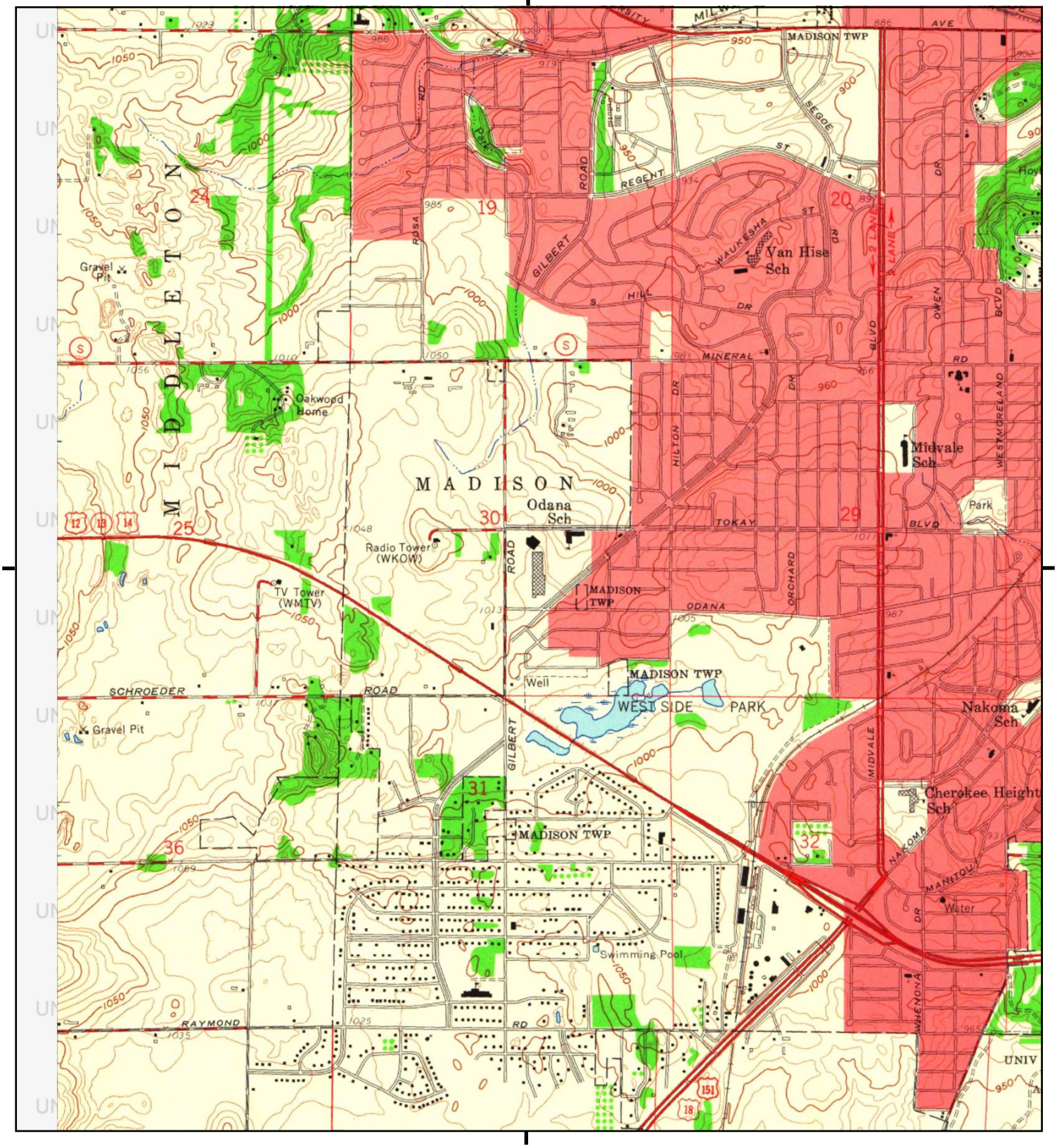
Historical Topo Map

1959



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Madison West, 1959, 7.5-minute

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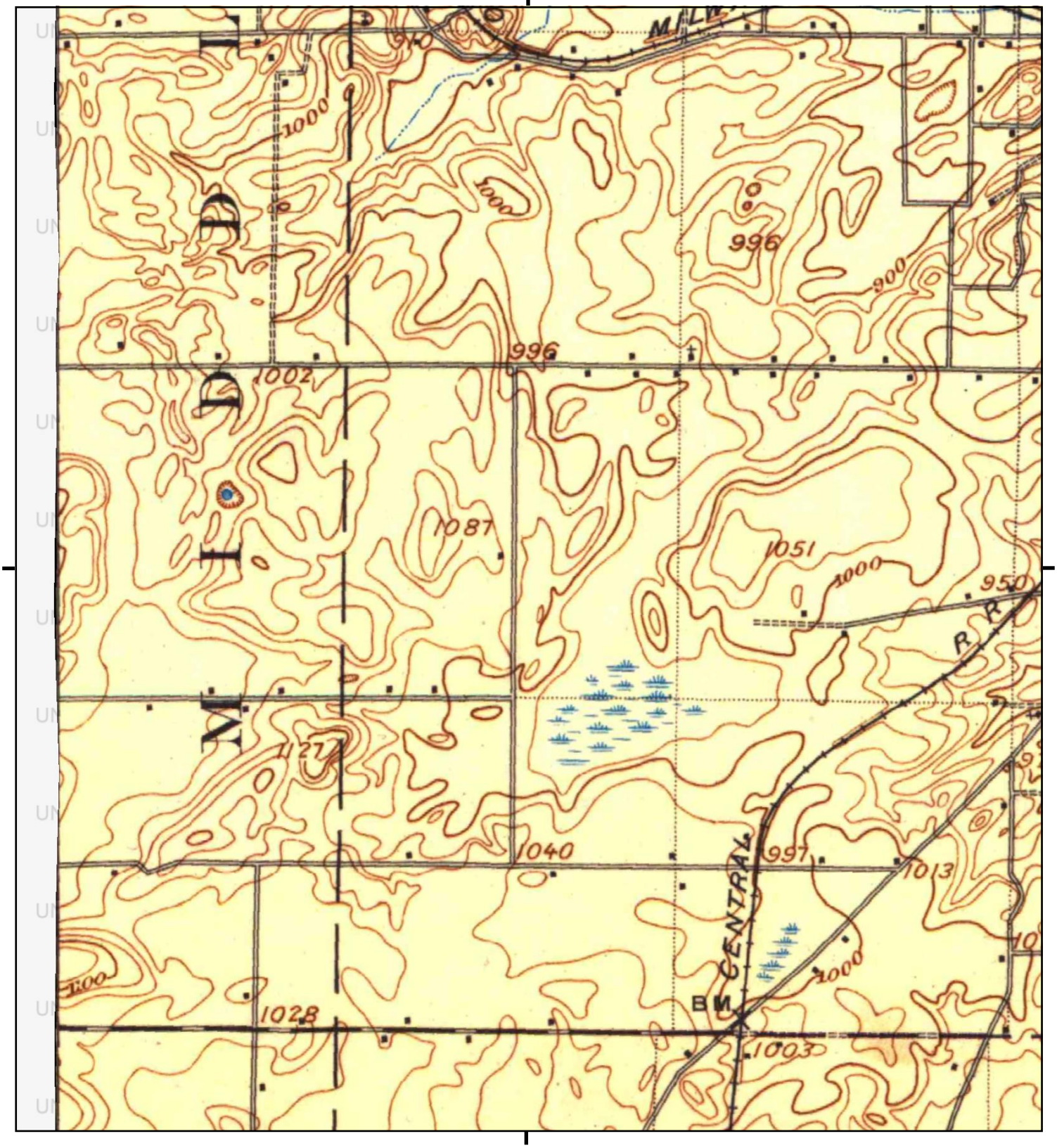
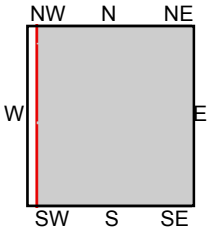
Historical Topo Map

1906



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



TP, Madison, 1906, 15-minute

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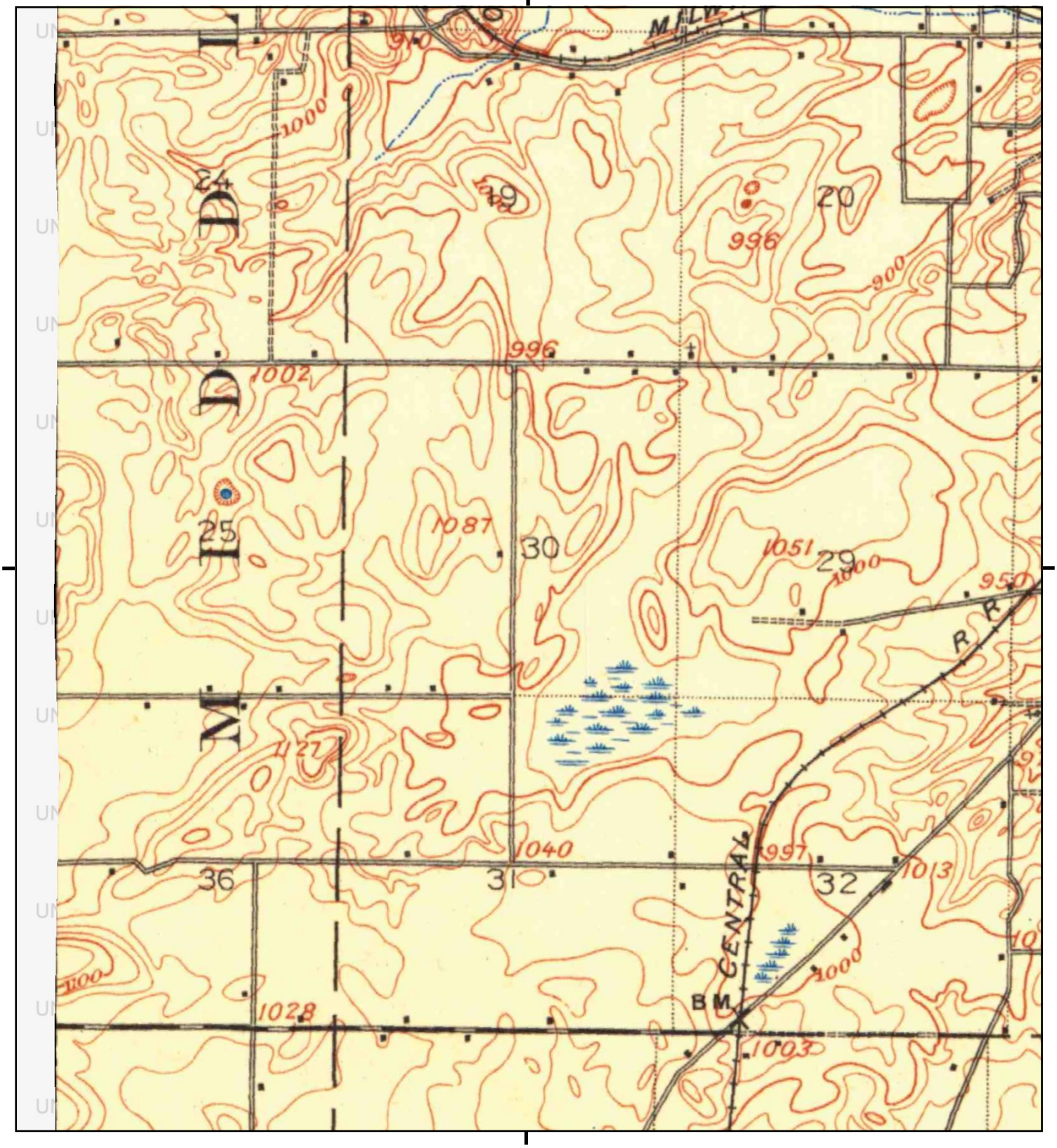
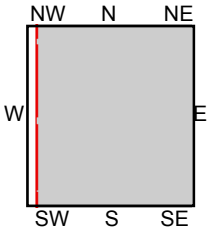
Historical Topo Map

1904



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



TP, Madison, 1904, 15-minute

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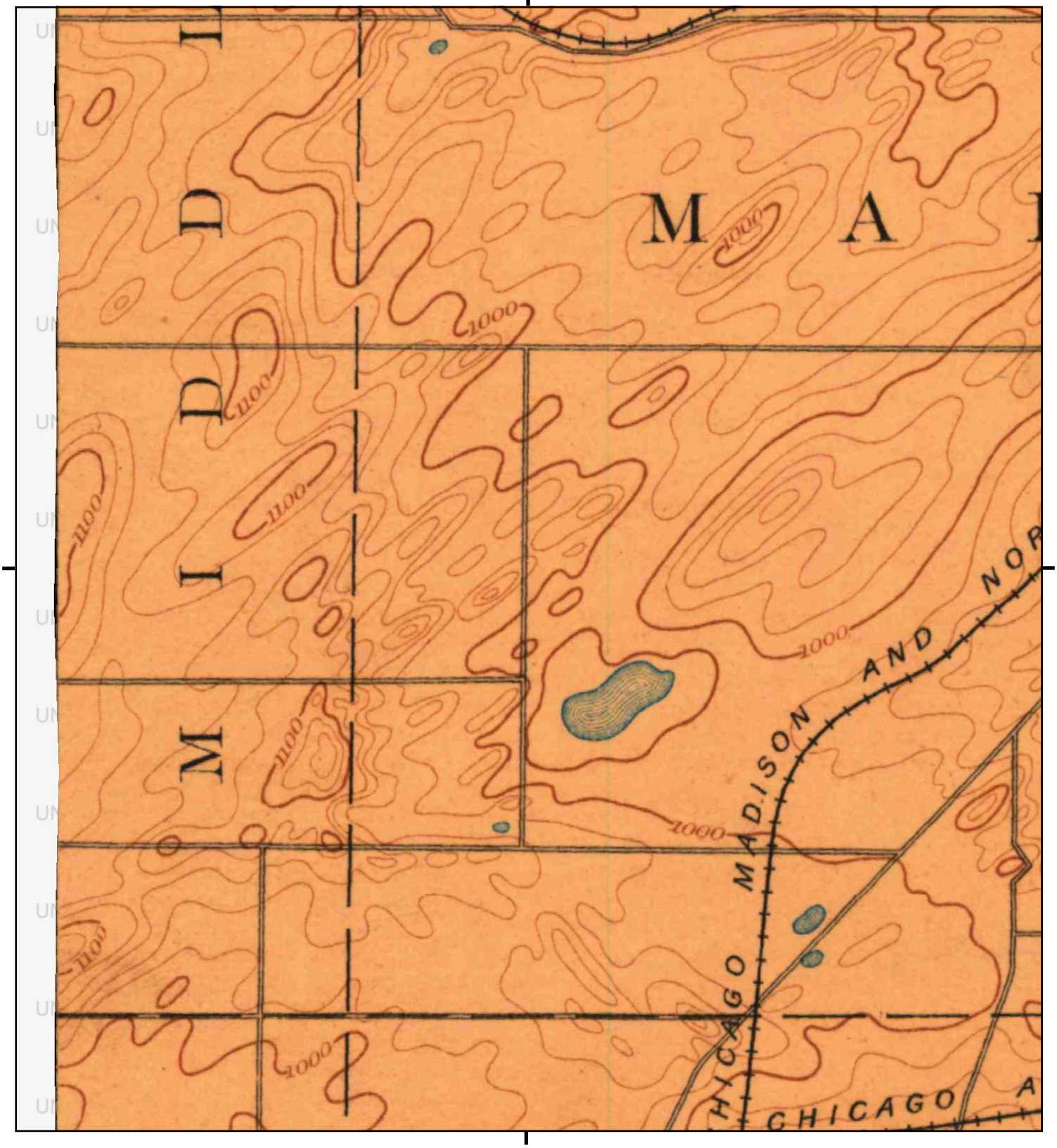
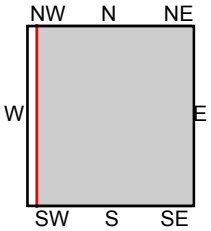
Historical Topo Map

1892



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



TP, Madison, 1892, 15-minute

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Madison, WI 53711
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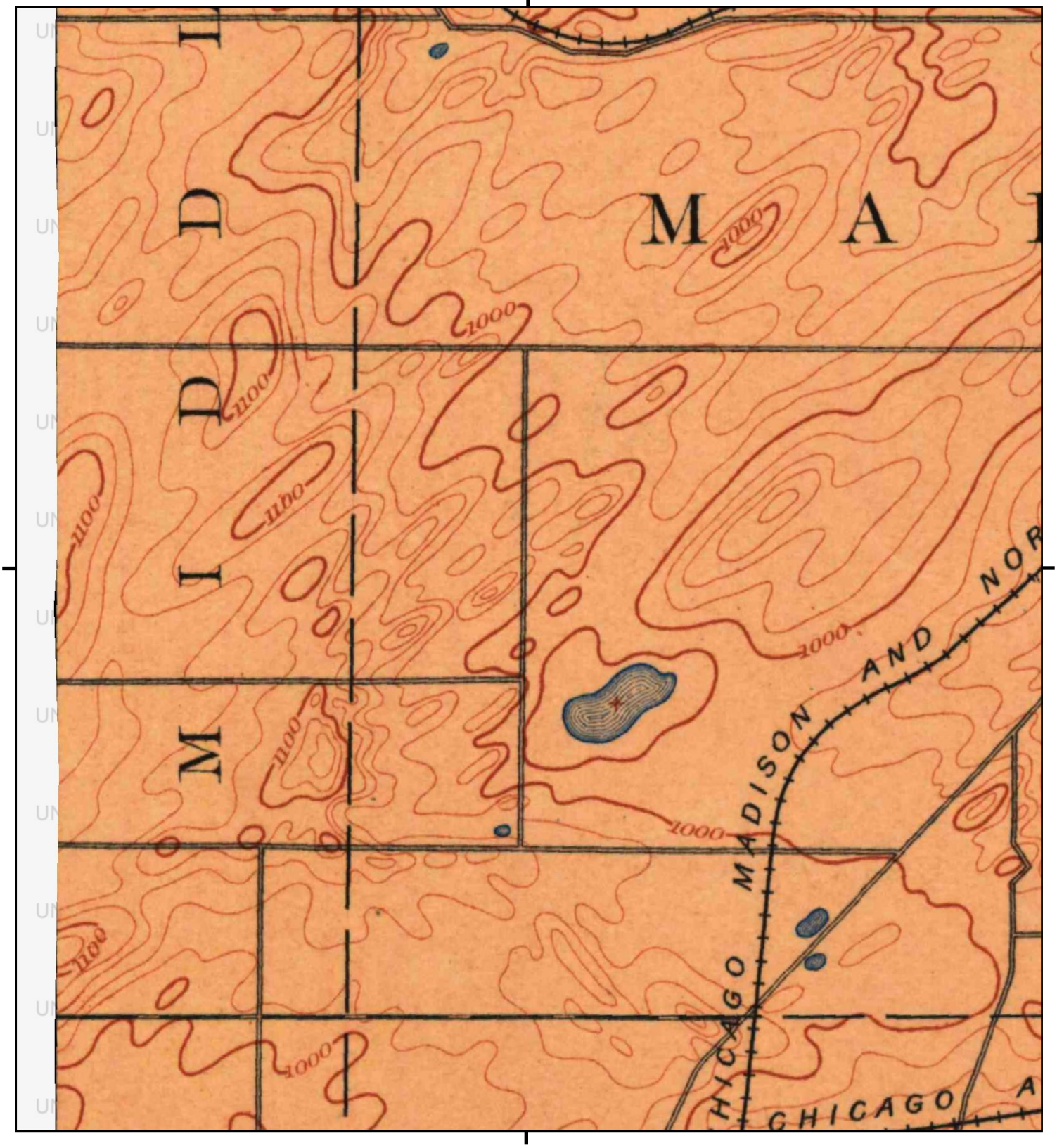
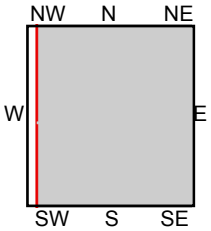
Historical Topo Map

1890



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



TP, Madison, 1890, 15-minute

SITE NAME: Westgate Redevelopment Phase I ESA
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Madison, WI 53711
CLIENT: APEX Environmental

N