

Century City Phase I Environmental Site Assessment

Site:

2725 West Hopkins Street
Milwaukee, Wisconsin 53216

Submitted to:

The Redevelopment Authority of the
City of Milwaukee
809 North Broadway
Milwaukee, Wisconsin 53202

Prepared for:

The Redevelopment Authority of the
City of Milwaukee
809 North Broadway
Milwaukee, Wisconsin 53202

Prepared by:

AECOM
1555 North RiverCenter Drive, Suite 214
Milwaukee, Wisconsin 53212

March 11, 2013

AECOM Project No. 60223901



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1.0 SUMMARY

AECOM conducted a Phase I Environmental Site Assessment (ESA for the property located at 2725 West Hopkins Street and the associated outlots (the "Property," as further defined in Section 2.0). The Property is divisible into contiguous parcels that constitute the main property (the "Site") and outlots (i.e., those lots on the opposite sides of streets that border the Site). The main parcel of the Site has been further divided into seven areas (areas A – F). Two previous Phase I ESAs were completed at the Site; one in April 2008, and an update in November 2009. The Redevelopment Authority of the City of Milwaukee (RACM) requested this Phase I ESA, which was completed in accordance with ASTM Standard Practice E1527-05, for grant application purposes.

No additional or suspected recognized environmental conditions (RECs) have been identified at the Property since the previous Phase I ESAs were completed. Significant environmental investigations that document the presence of contaminants in the soil and groundwater at the site were completed since the previous Phase I ESAs were conducted. Brief discussions of site investigation activities are included in this Phase I ESA where appropriate.

Due to the nature and duration of the industrial operations on the Property, numerous areas of environmental interest were identified during the Phase I ESA. The areas of environmental interest represented both historical and known or suspected conditions that indicated an existing release, a past release, or a material threat of a release of a hazardous substance or petroleum product. The individual areas of interest that represented known or suspected recognized environmental conditions are not individually listed; rather, comprehensive RECs that included the areas of environmental interest are presented in this Phase I ESA report. Further, the comprehensive RECs are divided into those associated with the Site and those associated with the Property outlots. Additional RECs associated with adjacent properties (current and former uses) are also identified. The RECs are presented in Section 8.0 of this report.

RACM conducted Phase II ESA and investigation activities across the site. The site investigation activities have confirmed the presence or absence of soil and/or groundwater contamination associated with the RECs identified in this report. Therefore, AECOM does not recommend additional action based on this report; however, additional investigation may be warranted based on the various Phase II ESA and site investigation results for the Property and outlots.

The standard professional practices that AECOM conducted to determine if RECs exist in connection with the Property included, among other things, a visual reconnaissance of the Property, interviews with selected individuals who might have knowledge of its RECs, a review of readily available historical information such as aerial photographs and fire insurance maps that depict it, a drive-by reconnaissance of accessible adjacent parcels, a review of selected environmental records that were made available to AECOM, and a review of a computer search of selected Federal and State environmental databases for indications of the presence of hazardous substances or petroleum products on the Property or on nearby parcels from which those substances might migrate to the Property in other than vapor form.

This report is intended for use only as the complete document. It is based upon the Scope of Services, and is subject to the Limitations and Exceptions and other restrictions, defined herein. It has been prepared for the exclusive use of the City of Milwaukee and its legal counsel. No other person or organization is entitled to rely upon any part of it without the prior written consent of AECOM. The City of Milwaukee or its legal counsel may release or authorize the release of all or part(s) of this report to third parties. However, if any third party uses or relies on this report without the express written permission of AECOM, such third party agrees that it shall have no legal recourse against AECOM or its parent or subsidiaries, and shall indemnify and defend them from and against all claims arising out of or in conjunction with such use or reliance.

2.0 INTRODUCTION

This Phase I Environmental Site Assessment (ESA) report has been prepared for a series of parcels that historically were known as and will be referred to in this report as 3533 North 27th Street (i.e., the Property). The parcels are divisible into contiguous parcels that constitute the main property (the “Site”) and outlot parcels (i.e., those parcels on the opposite sides of streets that border the Site). The Site parcels include the following addresses:

2725 West Hopkins Street	Main Site
3533 North 27 th Street	Building 36
3545 North 27 th Street	Building 1A
3061 West Hopkins Street	A triangular parcel located near the intersection of North 31 st Street and West Hopkins Street

The following addresses constitute the outlots that are included as part of the Property in this ESA:

2537 West Hopkins Street
3424 North 27th Street
2642 West Hopkins Street
2823 West Vienna Avenue
2900 West Hopkins Street
3010 West Hopkins Street
2926 (Adj.) West Melvina Street

The Property is located in Milwaukee, Milwaukee County, Wisconsin and for nearly 100 years was used for the manufacture of automobile components and other products manufactured by A.O. Smith Company and Tower Automotive. This Phase I ESA report was prepared by AECOM, Inc. (“AECOM”) for the City of Milwaukee, who is the “User” of this report, as that term is defined in the American Standard for Testing and Materials (ASTM) E1527-05, *Standard Practice for a Phase I Environmental Site Assessments: Phase I Environmental Site Assessment Process*. In this report, the term User includes legal counsel or other representative of the User.

The format of this report generally follows the recommendations in ASTM Standard Practice E1527-05. The following definitions from that Standard Practice are important for understanding this report. Terms in italics are defined in that Standard Practice (ASTM E 1527-05).

- *de minimis* conditions (section 1.1.1) - conditions that generally do 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.
- *historical recognized environmental condition* (section 3.2.39) - environmental condition which in the past would have been considered a *recognized environmental condition*, but which may or may not be considered a *recognized environmental condition* currently.
- *material threat* (section 3.2.52) - 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.
- *recognized environmental conditions* (section 3.2.74) - the presence or likely presence of any *hazardous substances* or *petroleum products* on a *property* under conditions that

indicate an existing release, a past release, or a material threat of a release of any *hazardous substances* or *petroleum products* into structures on the *property* or into the ground, ground water, or surface water of the *property*. The term includes *hazardous substances* or *petroleum products* even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not represent a material risk of harm to public 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 are not *recognized environmental conditions*.

2.1 Purpose

The primary purpose of this ESA was to provide the intended recipients with information about the general environmental character of the Property.

To the extent applicable, another purpose was to permit a *User* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on CERCLA liability (hereinafter, the “*landowner liability protections*,” or “*LLPs*”). An ESA in conformance with ASTM E1527-05 constitutes “*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B). Terms in italics in this paragraph are defined in the U.S.C.

2.2 Detailed Scope of Services

The detailed Scope of Services for this ESA is included as Appendix A. The standard professional practices that AECOM conducted to determine if recognized environmental condition(s) existed in connection with the Property included, among other things, a visual reconnaissance of the Property, interviews with selected individuals who might have knowledge of its recognized environmental conditions, a review of readily available historical information such as aerial photographs and fire insurance maps that depict it, a drive-by reconnaissance of accessible adjacent parcels, a review of selected environmental records that were made available to AECOM, and a review of a computer search of selected Federal and State environmental databases for indications of the presence of hazardous substances or petroleum products on the Property or on nearby parcels from which those substances might migrate to the Property in other than vapor form.

In general, the Scope of Services has been completed in accordance with the scope and limitations of ASTM Standard Practice E1527-05, with the provision that deviations from the ASTM Standard are discussed in Sections 2.4 and 11.0.

2.3 Significant Assumptions

In preparing this report, AECOM relied upon certain verbal information and representations provided by government employees and others, documents provided by the Property owner and/or operator, and a computer search of government databases by a firm whose business is to provide that service. Except as discussed, AECOM relied upon that information and did not attempt to independently verify its accuracy or completeness, but did not detect inconsistency or omission of a nature that might call into question the validity of it. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity. AECOM assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented, or otherwise not fully disclosed or available to AECOM.

2.4 Limitation and Exceptions

During the site reconnaissance, portions of the Property were not fully assessed due to constraints. For example, safes were observed in the basement of Building 65 and the third floor of Building 1A, and the safes could not be opened. In addition, roofs were not accessed due to safety concerns. Therefore, environmental issues or recognized environmental conditions may not have been visible.

This report is limited to representations of identified recognized environmental conditions on and near the Property as they existed at the time of this ESA, and of the conclusions drawn based upon the information obtained and assumptions made during the assessment process. This ESA was restricted to the Scope of Services as defined herein. No representations or warranties are made concerning the nature or quality of the air, soil, water, building materials, or any other substance on the Property (including the potential for any substance to migrate into or from a structure), other than the visual observations and the representations by others as stated in this report. By definition, a Phase I ESA is not intended to be a definitive investigation of existing or potential adverse environmental impacts, and thus it is possible that such an impact exists on the Property but was not identified during the ESA. Conclusions in this report represent professional judgments based upon the information evaluated during the course of the assessment, not scientific certainties.

Within the limitations of the agreed-upon Scope of Services, this ESA has been undertaken and performed in a professional manner, in accordance with generally accepted practices, using the degree of skill and care ordinarily exercised by reputable environmental consultants under similar circumstances. No other warranty, express or implied, is made.

2.5 Special Terms and Conditions

There were no special terms and conditions between the User and AECOM.

2.6 User Reliance

This report is intended for use only as the complete document. It is based upon the Scope of Services, and is subject to the Limitations and Exceptions and other restrictions, defined herein. It has been prepared for the exclusive use of RACM, the City of Milwaukee, and its legal counsel. No other person or organization is entitled to rely upon any part of it without the prior written consent of AECOM. RACM, the City of Milwaukee, or its legal counsel may release or authorize the release of all or part(s) of this report to third parties. However, if any third party uses or relies on this report without the express written permission of AECOM, such third party agrees that it shall have no legal recourse against AECOM or its parent or subsidiaries, and shall indemnify and defend them from and against all claims arising out of or in conjunction with such use or reliance.

3.0 PROPERTY DESCRIPTION

3.1 Location and Legal Description

The Property is located in the NE quarter of Section 12, Township 7N, Range 21E, the NE and NW quarters of the SE quarter of Section 12, Township 7N, Range 21E, the SW quarter of the NW quarter of Section 7, Township 7N, Range 22E and the NW quarter of the SW quarter of Section 7, Township 7N, Range 22E (Figures 1 and 2, Appendix B).

The Property is divisible into contiguous parcels that constitute the main property (the "Site") and outlots (i.e., those lots on the opposite sides of streets that border the Site). The main parcel of the Site has been further divided into seven areas (areas A – F). The general Property location is also depicted on the maps included in the database search report in Appendix C-1. Figure 1 (Appendix B) identifies the Property on an aerial photograph of the area. Figure 2 (Appendix B) presents essential features of the Property.

The Site is identified as and located at 2725 West Hopkin Street, Milwaukee, Wisconsin 53216. However, the City of Milwaukee (undated letter at the Property) also assigned additional addresses to the following buildings:

Parcel J [~3,181,110 square feet (~73 acres)]

Building 65 3533 North 27th Street, Milwaukee, WI 53216
Building 36 3533 North 27th Street
Building 1A 3545 North 27th Street

Outlots, which are also part of the Property, are identified as the following addressed (from south to north):

Part of Parcel N - [~217,305 square feet (~5 acres)]

2537 West Hopkins Street, Milwaukee, WI 53206
3424 North 27th Street, Milwaukee, WI 53216

Parcel H - [~42,588 square feet (~1 acre)]

2642 West Hopkins Street, Milwaukee, WI 53206

Parcel B - [~62,398 square feet (~1.4 acres)]

2823 West Vienna Avenue, Milwaukee, WI 53216

Parcels C&E - [~89,498 square feet (~2.1 acres)]

2900 West Hopkins Street, Milwaukee, WI 53216
3010 West Hopkins Street, Milwaukee, WI 53216

Unidentified Parcel east of Parcels C&E [~ 1,500 square feet (~ 0.035 acres)]

2926 (adj) West Melvina, Milwaukee, WI 53216

Detailed legal descriptions of the Property are identified in Earth Tech's April 2008 Phase I ESA Report.

3.2 Property and Vicinity General Characteristics

The Property occupies approximately 84 acres and currently contains three buildings (Buildings 1A, 65, and 36) at 2725 West Hopkins Street in Milwaukee, Wisconsin. Approximately 47 buildings, with an estimated 2.2 million square feet under roof, were demolished by RACM during the last two

years. The outlots were most recently used as parking lots and encompass an area of approximately 413,289 square feet (9.5 acres).

The Property is located in an area characterized by a mixture of residential, commercial, and industrial uses. The Property is zoned as LB2 (Local Business District), IO2 (Industrial Office), IH (Industrial Heavy), and RT3 (Two-Family Residential District) [City of Milwaukee Zoning Code 295].

The database search report prepared by EDR® (Appendix C-1) contains a summary of the results of tests for the presence of radon gas at three locations within zip code 53216. The EDR® report indicated that the information was extracted from the U.S. Environmental Protection Agency (U.S. EPA) National Radon Database, which contains the results of tests conducted between 1986 and 1992. The average activity (concentration) for first-floor living areas in that zip code was not reported. Radon activity within buildings is known to vary greatly depending upon the geology of the particular parcels on which testing is conducted, as well as the design and construction of the particular buildings, so it is not possible to predict the likely radon activity within a specific building from summary data.

3.3 Current Use of the Property

The Property currently has limited use as a leased assembly location for high speed rail cars (Building 36 only) by Talgo, Inc. At the time of this report, Talgo had limited operations at the site. The two remaining buildings (1A and 65) are currently vacant but, historically, these buildings were used as office space. There are also two construction trailers (one used by RACM as office space; the other used by CW Purpero, the demolition contractor working on the site), and two security booths (one at the entrance to gate two; the other at the entrance to gate three). The outlots are currently vacant and were most recently used for vehicular parking lots. RACM purchased the Property in 2009 and has demolished most of the buildings, completed environmental site assessments, removed the underground utilities and other structures, regarded the site, and constructed a stormwater detention pond on the northern end of the site.

At the time of the Site visits, the Site was provided with 24-hour security operating out of a trailer near the West Hopkins Street and North 27th Street entrances.

3.4 Past Uses of the Property

The Property has a lengthy history of industrial activity. A summary of the activities conducted and approximate timing is presented in this section. The pre-1945 information is largely obtained from Herman Weltzien's written history, and photographs were obtained from www.aosmith.com or from pictures within the former Building 8. Information related to products subsequent to 1945 is not well-organized or as detailed, but, information gathered for that time period has been included in this section.

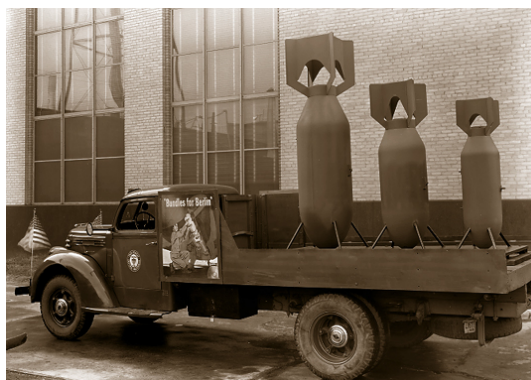
A.O. Smith Company purchased 125 acres, including a portion of the Property, in 1909 having outgrown their former facility on the former Park Street in Milwaukee. Prior to the start of their operations, the Property was largely undeveloped with the exception of residential dwellings and was primarily used as a dairy farm. In 1910, A.O. Smith constructed the first building on the Property, - a two-story red brick office and manufacturing building on 27th Street (Buildings 1 and 1A). Following its purchase of the Property, A.O. Smith manufactured side bars, cross bars, differential gears and cases, housings for rear axles, brake drums, clutch housings, front axles, and steering gears. In addition, the facility was used for the manufacture of a gasoline



power-wheel that could be attached to a bicycle. The facility also included a plating and polishing department, metal pickling (which was largely a manual operation), and metal grinding.

Buildings 2, 3, 4, 5, and 6 were constructed between 1911 and 1914, as the company's growth continued. Building 2 housed power and light generators, a heat-treating furnace, a forge shop, presses, boilers, and heaters. Buildings 3 and 4 were constructed to allow room for additional gas producers and engineers for welding, as well as cranes and a railroad scale. Buildings 5 and 6 were erected for painting and storage of frames (which were painted by hand at this time). Building 13 was also constructed in 1914 as a boiler house.

Construction between 1915 and 1919 included Buildings 18, 32, 29, 42, and modifications to existing buildings. This period was a time of improvements in equipment (e.g., dip tank followed by conveyor system painting) and expansion of operations. In 1916-1917, the resources of the plant were turned over to the U.S. Government to support the World War I effort. A roller bearing and cages department was established as well as departments used for blanking and drawing of bomb shell parts, welding of bomb tails and noses, production of hub flanges for caissons, army truck frame painting, and other tool and die work.



In 1919, Keefe Avenue was closed and the A.O. Smith property limits were extended south to Townsend Street.

In the 1920s, automobile frame production became more automated. Buildings 36 and 38, along with a new boiler house, were constructed. Building 38 contained paint pits for dipping of automobile frames and drying ovens. In 1921, the facility expanded to meet the manufacturing demands of the petroleum industry and established a Coupling Plant and a Still Plant (for heavy pressure vessel manufacturing). In 1924, the pickle operations were moved to Building 18, and in 1925, the fuel oil tank was moved.



Oil pipe line equipment manufacturing began in the 1920s. In 1929, a test house for testing vessels and pipe welds was constructed but the location is unknown. By 1929, A.O. Smith supplied 95 percent of the oil industry stills in the world. Janesville Sand & Gravel, and Archer-Daniels Midland (linseed oil manufacturing) also occupied portions of the Site during the 1920s.

During the 1930s, Buildings 64 and 65 were constructed. Production of welding rods increased to millions of pounds annually. In 1932, A.O. Smith began producing beer containers, including barrels, kegs, and glass-lined storage tanks. Later in the 1930s, Building 1 was converted to enable the manufacture of hot water tanks.

In the 1940s, the property to the west of the Site was used for the manufacture of bomb casings. A special fire-proof building was constructed, and millions of bomb casings were produced. Drawings indicate that bomb painting may have been conducted on the Site. Landing gears for aircraft,

including the B-29, and airplane propellers were produced. Much of the building construction during this time occurred on the property to the west. Between 1941 and 1944, the facility was entirely used for war time production.

Production information at the Property during the 1950s-1997, when A.O. Smith sold the Property to Tower Automotive, is less clear. In general, A.O. Smith expanded its operations to include Harvestore[®] structures - glass-fused-to-steel silos targeted at dairy and livestock operations and small motors. Property layout maps from the 1950s and 1960s identify the following departments:

- Welding products
- Propeller
- Automotive, including passenger car and truck frames
- Glass coating material
- Tank fabrication
- Ordnance manufacturing

Buildings constructed on the Site during this time period included those used for blanking and annealing, storage, automobile parts manufacturing, pickling, and offices.

In 1997, A.O. Smith sold its automotive division (including the Property) to Tower Automotive. Tower continued operations and attempted to expand automobile parts manufacturing at the Site prior to shutting down all operations in 2006. The Property was purchased by Milwaukee Industrial Trade Center (MITC) in 2006. MITC operations included the construction of a deep tunnel auger in Building 51, office space, salvaging of equipment and building materials, and maintenance activities.

RACM purchased the Property from MITC in December 2009. Since that time, RACM completed the following activities:

- Several environmental site investigations
- Removed numerous underground storage tanks
- Completed asbestos abatement in each of the buildings except 1A and 65
- Removed hazardous waste and chemicals except in Building 65
- Demolished the buildings except for 1A, 36, and 65
- Redeveloped the southern 15 acres to lease to Talgo
- Completed limited soil remediation activities
- Regraded the site
- Constructed a stormwater retention pond

3.5 Detailed Property Description

The Property occupies approximately 84 acres, is predominantly flat, and is located in a mixed industrial and residential area of Milwaukee, Wisconsin. The majority of the Property north of Building 36 and north and west of Buildings 1A and 65 is covered with soil or gravel. The southern 15 acres is vegetated except for a parking lot west of Building 36. Vegetation and parking surfaces are present around Buildings 1A and 65. The outlots are vacant and primarily asphalt covered.

The Property underwent significant changes from initial development in 1910 through its operational history. Approximately 150 buildings were constructed in a 40-year period for the A.O. Smith Company, which at one time occupied approximately 150 acres (including the Site and the property

to the west, across the railroad tracks). Manufacturing processes moved and buildings were changed (built, modified, demolished) as the need arose. Therefore, buildings had different names, numbers, uses, and locations depending upon the year. The Site that is a part of this Phase I ESA encompasses an area of approximately 74 acres with buildings identified as 1 through 99. Buildings with numbers 100 and higher were located on the west side of the railroad tracks and are not part of this Phase I ESA.

The current on-Site buildings were used primarily for industrial purposes (Building 36) or office space (Buildings 1A and 65). Building 36 is leased by Talgo to assemble high speed rail cars; however, there operations are currently minimal. Buildings 1A and 65 are vacant. The remaining portions of the property are undeveloped. The Site reconnaissance was performed during daylight hours on February 25, 2013. The reconnaissance was completed and potential environmental concerns were documented.

Potential environmental issues noted during the Site reconnaissance included potential asbestos-containing materials (ACM), lead-based paint, mercury containing devices (in Building 65 only - including lighting and gauges), chemicals, and wastes. Descriptions of the buildings are described in the following paragraphs.

Building 1A contains vacant office areas and the building is in fair to good condition. Some asbestos containing building materials and lead based paint were observed throughout the building. Hazardous chemicals were removed from Building 1A during predemolition activities associated with Areas C, D, and F. GZA, Inc., completed an asbestos and hazardous materials assessment of Building. The locations and estimated quantities of asbestos containing material and lead based paint are described in their report.

Building 36 contains a small area with office space connected to a large open bay assembly plant. The offices are generally unused, and a skeleton crew is present within the assembly plant to work on train cars. Several small containers (generally less than 5 gallons) of various chemicals were observed during the site reconnaissance. The chemicals appeared to be in original containers, which were in good shape, and were stored properly. AECOM also viewed areas not used by Talgo within Building 36, such as Building 36N and Building 35. AECOM did not observe any evidence of a release in these areas.

Building 65 is a seven-story building with a basement and the "eight floor" was a plenum but used as an "attic" area for records storage and mechanical equipment [window washers, elevator motors, and heating/ventilations/air conditioning (HVAC) equipment]. Building 65 consists primarily of offices on floors 3 through 7. The ground floor contains a lobby area, product demonstration area (with overhead crane), and several laboratories (reportedly used for testing or minor modification to materials for clients). The second floor contained offices and a balcony overlooking the product display area. The basement contained the mechanical equipment for operation of the building as well as offices/work areas. These included maintenance offices, a flammable materials storage area, a comprehensive photography and developing area, a glass storage area, a printing office/area, drafting, and storage. Materials and equipment were in various states of disarray during the site reconnaissance. The third floor "Environmental" office contained files, books, and laboratory materials. A passage from the office accessed a small chemistry laboratory. The eighth floor was used to store files and drawings as well as house some of the mechanicals.

3.5.1 Exterior Areas

Exterior building construction varies but is primarily brick. Additional exterior building materials included concrete panels and glass (windows). The ground surface is primarily soil and gravel covered, except for areas of concrete and asphalt used for parking around Buildings 1A, 36, and 65, and concreted or asphalt covering Area A. The outlots were historically residential or commercial before purchase by A.O. Smith to be used as employee and visitor parking. Small areas of disturbed surface material were observed in the areas where RACM contractors removed underground storage tanks from the Property.

3.5.2 Wastes

Waste noted on the Property during the reconnaissance conducted by AECOM consists of general municipal waste, which is placed in either trash dumpsters or recyclable materials containers that are emptied by one or more local waste disposal companies. Sanitary waste generated by Talgo is discharged to the City of Milwaukee Metropolitan Sewerage District (MMSD). Sanitary waste generated on the main parcel is retained in portable, temporary toilet facilities that are pumped out or exchanged on a regular basis.

3.5.3 Tanks

Historically, both USTs and ASTs were present at the Property. A number of sources were reviewed to identify potential tanks at the Property, including but not limited to the Wisconsin Department of Commerce (WDCOMM) Storage Tank Database, historical memos, and historical drawings. A summary of approximately 184 USTs that includes the following information is presented in Earth Tech's 2008 Phase I ESA.

RACM removed 27 underground storage tanks from the Property and outlots since they purchased the Property. Table 1 describes the USTs removed from the property. No evidence of USTs or ASTs were observed during the site reconnaissance.

3.5.4 Utilities

The Property is supplied by local public utilities [electricity, natural gas, potable water, storm water (sewer), and sanitary waste].

The Site is supplied with natural gas to Buildings 1A, 65, and 36. All other natural gas utilities were removed from the Site during demolition activities. Historically, fuel oil stored in underground storage tanks was used to operate boilers at the Site. The USTs were removed in 2010; known soil and groundwater contaminants are present near the former USTs. Coal was also used as an historical energy source at the Site. However, the associated appurtenances are no longer present on the Site.

Two former water wells (No. 1 and No. 2) were drilled in 1937 to 1,170 and 1,091 feet, respectively. Well No. 1 was located 567 feet west, 22 feet north of the intersection of 27th Street and Keefe Avenue. Well No. 2 was drilled 110 feet west of Well No. 1. No evidence of these wells was identified during the Site reconnaissance. It is unknown if these wells were properly abandoned. However, a drawing reviewed by AECOM (B33101-63 dated March 18, 1948) indicated a capped well south of Building 6 and west of Building 32. In addition, the demolition contractor reported noting grout sealed pipes in the general location the wells were reported.

The storm water and sanitary waste from the existing buildings on the Site and Area E discharge to sewers that eventually discharge to Lincoln Creek or to Milwaukee Metropolitan Sanitary District (MMSD). Storm water on Areas A, B, C, D, and F sheet flow to drainage swales around the perimeter of the Site that discharge to a storm water detention pond. The water in the storm water detention pond discharges to a storm water sewer that discharges to Lincoln Creek.

There is no sanitary water discharge in the undeveloped part of the Property.

3.5.5 Permits

The Property (under A.O. Smith ownership) had a Wastewater Discharge Permit (No. 782.01) to discharge wastewater to the MMSD [no information was available for Tower Automotive]. In a Wisconsin Department of Natural Resources (WDNR) August 22, 1988 Briefing Memo, 26 outfalls were identified for the Site and adjacent former west side of the A.O. Smith property. In the November 16, 1992 permit issued by MMSD, 13 outfalls were identified with the following eight outfall locations on the east and south sides of the Site:

- Outfall No. 6 Manhole located northeast of Building 82, south of Capitol Drive, west of West Hopkins Street and east of the railroad tracks (removed during demolition activities in 2012).
- Outfall No. 8 Manhole located east of Building 51, west of Building 67, east of West Hopkins Street and south of West Vienna Avenue(removed during demolition activities in 2012).
- Outfall No. 9 Manhole located in West Hopkins Street, south of the intersection with West Melvina Avenue, near the northwest corner of Building 70 (removed during demolition activities in 2012).
- Outfall No. 12 Manhole located in the lawn near the northeast corner of Building 65, west of the North 27th Street – Keefe Avenue intersection.
- Outfall No. 13 Manhole located near the southeast corner of Building 65, near North 27th Street and Gate No. 3, west of the North 27th Street – Keefe Avenue intersection.
- Outfall No. 14 Manhole located on the parking lot north of Building 62, east of West Hopkins Street, between West Nash Street and West Vienna Avenue.
- Outfall No. 7 Manhole located on the north side of West Townsend Street at North 30th Street.
- Outfall No. 11 Manhole located on the north side of West Townsend Street at North 28th Street in the sidewalk, the eastern most of two adjacent manholes.

Additionally, A.O. Smith discharged noncontact cooling water from Buildings 60, 51, and 18 to the MMSD sewers.

The A.O. Smith facility also prepared a Storm Water Pollution Prevention Plan (SWPPP) for the facility as required under NR 216, General Storm Water Permit No. WI-S067857-1; a Spill Prevention Control and Countermeasure (SPCC) Plan to address potential oil spills associated with petroleum products [greater than 1,320 gallons aboveground or greater 42,000 gallons underground]; and a Title 5 Air Operating permit (No. FID 241012970). The 1998 air emissions inventory map identified the following process locations:

B20	3-Wicks Boilers	Building 11
I40	Brule Incinerator (disabled May 1993)	Building 11
P34	Paint Flow Coat (discontinued August 18, 1991)	Building 5
P36	Paint Dip Tank	Building 70

P72	Auxiliary Heating, Direct Fired	No building identified
P73 & 74	Hot Wax, 50,000 gallon Dip Tank	Building 15
P97	1,1,1-Trichloroethane Hand-wipe Cleaning	No building identified

Currently, RACM has no active permits on the Site.

3.6 Current Uses of Adjacent and Surrounding Parcels

The Site is bounded on the north by West Capitol Drive and further north by businesses located at 3100 and 3040 West Capitol Drive, on the east by West Hopkins Street and North 31st Street and further by residences, on the south by West Townsend Street and further south by businesses or residences, and on the west by businesses (former A.O. Smith/Tower Automotive property).

Wisconsin Southern Railroad operates on the rail corridor west of the Site; however, Canadian Pacific owns the rail corridor. Beyond the railroad to the west is the western portion of the former A.O. Smith/Tower Automotive operations. Portions of this property are used for the Milwaukee Department of Public Work (DPW) for a maintenance area, parking, and operations for the DPW. The northern most portion of the property is "vacant" (owned by Tower Automotive and contains a former acid pond enclosed by a slurry wall). An adjacent business recycles (crushes and reuses) concrete and asphalt.

Historical uses of those parcels that may have involved the use or release of hazardous substances or petroleum products in significant quantities include business on the Site and on adjacent properties. The adjacent parcel judged to have the greatest potential for a significant adverse impact on the environmental condition of the Site is the property beyond the tracks to the west, where similar manufacturing operations were conducted, and a former acid pond is confined by a slurry wall is known to be present.

4.0 USER PROVIDED INFORMATION

4.1 Title Records

According to information provided by the User, the Property is currently owned by RACM. Identified owners are briefly summarized below, and detailed information is provided in Appendix C-6.

In general, the Property was acquired through history by A.O. Smith, which was sold to Tower Automotive, sold to MITC, and purchased by RACM. A summary of the ownership is identified below prior to A.O. Smith.

Previous Phase I ESAs were reviewed to complete title information for the Property. The User provided AECOM title information for the previous Phase I ESAs, the only known change for this report is the Property is now owned by RACM. At the time of the previous reports, Chicago Title was unable to provide documents for some of the outlots associated with the Property. However, Chicago Title provided legal descriptions for the Property and an Exceptions Schedule identifying easements, covenants, and mortgages for the Property but not the individual property addresses. Therefore, a notation is made below regarding missing title information for individual addresses. Information from Chicago Title is provided in the previous Phase I ESA report.

2537 West Hopkins Street

Legal Description

Lots 1, 2, 3, 21, 22 23, 24, 25 and 26, together with the East 1/2 of vacated North 26th Street adjoining said lots on the West in Block 2 in Peoples Building and Loan Association Subdivision No. 3, being a part of the Southwest 1/4 of Section 7, in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Ownership information was not received for this property from Chicago Title.

The land appeared on the 1910 (revised 1926) Sanborn® map as 12 parcels and part of Subdivision No. 3, (part of the "Peoples Building and Loan Association Subdivision). The parcels appeared as residential followed by some commercial use until the lots were purchased by A.O. Smith and became a parking lot in approximately 1979. One of the commercial owners operated a restaurant.

2642 West Hopkins Street

Legal Description

Lots 16 to 27, inclusive, and the South 26 feet of Lot 28, in Block 2 in Erbacher and Banholzer's Subdivision, being a part of Lots 48 and 57, and all of Lots 49, 50, 51, 52, 53, 54, 55 and 56 in Pease's Subdivision, in the Northwest ¼ of Section 7, in Township 7 North, Range 22 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Ownership information was not received for this property from Chicago Title.

The land appeared on the 1910 (revised 1926) Sanborn® map as 10 parcels and part of the Erbacher and Banholzer subdivision. The parcels appeared as residential and commercial uses, including a filling station. Additional development occurred through the 1970s until land was purchased by A.O. Smith and became a parking lot in approximately 1979.

3424 North 27th Street

Legal Description

Blocks 3 and 4 together with vacated West Keefe Avenue, the West ½ of vacated North 26th Street adjoining said Block 3 on the East and the vacated alley in said Blocks, in Peoples Building and Loan Association No. 3, being a part of the Southwest ¼ and Northwest ¼ of Section 7, in Township 7 North, Range 22 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Ownership information was not received for this property from Chicago Title.

The land appeared on the 1910 (revised 1926) Sanborn® map as 10 parcels and part of the Peoples Building and Loan Subdivision. The property included the “vacated” street. The majority of the lots were used as residential lots. A filling station occupied lots 33-36. A.O. Smith purchased the land between 1961 and 1979, at which time it was used for parking lots.

2823 West Vienna Avenue

Legal Description

Lots 1, 2, 3, 4, 5 and 6 in Block 2 in Garden Acre Subdivision of a part of the North East ¼ of Section 12 in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

A review of the title information indicates that land use was 6 residential/commercial lots that were part of the Garden Acre subdivision. The lots were used as residential with the exception of lots 5 and 6 which were used as a filling station.

Ownership of the lots changed hands several times and the lots were subdivided several times with some lots having more than one residence on each lot. A deed restriction was placed on lots 1, 2, 3, and 4 prohibiting the sale of petroleum products.

Some of the structures were razed over time and eventually the lots were purchased by A.O. Smith and became a parking lot.

2900 West Hopkins Street

Legal Description

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18, in Block 6, and Lots 4 and 5, in Block 7, in Garden Acre Continuation, being a part of the Northeast ¼ of Section 12, in Town 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

A review of the title information indicates that the land use was 18 residential/commercial lots and an alley that were part of the Garden Acre subdivision. The lots were primarily used as residential. A.O. Smith purchased the property and turned it into a parking lot sometime after 1971.

2926 (Adj) West Melvina Street

Legal Description

Lot 6 except the East 29 feet thereof in Block 7 in Garden Acre Continuation, in the North East ¼ of Section 12, in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

A review of the title information indicates that land use was one or two residential/commercial lots that were part of the Garden Acre subdivision. The lot or lots remained in the same family until they were purchased by the A. O. Smith Corporation.

3010-24 West Hopkins Street

Legal Description

Lots 1, 2 and 3 in Block 7 in Garden Acre Continuation, in the North East ¼ of Section 12, in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

A review of the title information indicates that land use was three residential/commercial lots plus a corner parcel that were part of the Garden Acre subdivision. The three lots were purchased by a single owner who used the property for a metal fabrication business (Cox Metal Products). A filling station was also identified on the parcel in 1961. The property was purchased by A.O. Smith and turned into a parking lot in approximately 1979.

3061 West Hopkins Street

Legal Description

*Lands in NE ¼ Sec 12-7-21 Land between West Capitol Drive and North 31st Street
Description: West Hopkins to 1241, 90' South of SEC Line & RY ROW South 52.93' of East 37.77' TRIA.*

Ownership information was not received for this property from Chicago Title.

The property was residential and was identified as owned by A.O. Smith in approximately 1951.

3533 North 27th Street

Legal Description

*All that part of the Northeast ¼ and the Southeast ¼ of Section 12, Town 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin, described as follows:
Commencing at the Northwest corner of the Northeast ¼ of Section 12, Town 7 North, Range 21 East; thence North 88 degrees 28' 13" East, 937.70 feet along the North line of said ¼ Section to a point on the East right of way line of the Soo Line Railroad and it's extension thereof; thence South 03° 54' 38" East, 169.59 feet to the point of beginning; thence North 89 degrees 00' 40" East, 69.90 feet; thence North 00 degrees 59' 20" West, 100.00 feet to the South line of West Capitol Drive; thence North 89 degrees 00' 40" East along said South line, 95.59 feet; thence North 89 degrees 04' 08" East along said South line 94.57 feet; thence South 37 degrees 53' 44" East, 217.77 feet to a point on the West line of North 31st Street; thence South 00 degrees 35' 01" East along said West line, 273.31 feet to a point on the West line of North Hopkins Street; thence South 36 degrees 25' 17" East along said West line 2045.90 feet; thence South 44 degrees 07' 45" East, 176.96 feet to a point on the West line of North 27th Street; thence South 00 degrees 35' 35" East along said West line 339.73 feet to a point on the South line of the Northeast ¼ of Section 12, Town 7 North, Range 21 East; thence South 00 degrees 37' 51" East along said West line, 479.98 feet to a point on the North line of West Townsend Street; thence South 88 degrees 23' 15" West along said North line 1538.66 feet to a point on the East right of way line of the Soo Line Railroad; thence North 03 degrees 54' 38" West along said East line 2983.97 feet to the point of beginning.*

Early records indicate that the parcel was used for commercial enterprises. Early owners of properties that now make up what is known as 3533 North 27th Street property before acquisition by A.O. Smith include the following companies:

- Janesville Sand and Gravel Company,
- William O. Goodrich Company and Archer-Daniels Midland
- John F. La Boule and Wife

Numerous easements for utilities were granted to the following companies:

- Milwaukee Electric Railroad and Light Company
- The City of Milwaukee
- Chicago Milwaukee St. Paul & Pacific Railroad Company
- Wisconsin Telephone Company
- Wisconsin Electric Power
- Milwaukee Gas and Electric Company
- Milwaukee Metropolitan Sewage District
- Wisconsin Gas LLC

4.2 Environmental Liens or Activity Use Limitations

Liens

The User provided documentation from Chicago Title for the Site for the previous Phase I ESA. The title insurance commitment document dated November 9, 2007, provided information about possible liens attached to the Property. The following environmental liens were listed in the title insurance commitment:

- None

Limitations

Several limitations on the use of the Site were discovered from sources such as deed restrictions and WDNR files and databases. No similar documentation was obtained for the outlots. The limitations consist of the following:

- An area of approximately 1,000 cubic yards of contaminated soil is located south of Building 5 on the Site. The contaminated soil in this area reportedly exists from 5 to 15 feet below ground surface. This soil was likely excavated during redevelopment of Area E.
- A groundwater use restriction exists for the former UST basin located north of the former Building 1 and south of the former Building 2, which formerly contained a 17,500-gallon sodium silicate UST. This location is listed on the WDNR's Geographical Information System (GIS) Registry of closed sites as A.O. Smith Main Plant Building 2. In general, the sites listed on this database have been closed by the WDNR with residual soil and/or groundwater contamination left in place.
- An area of contaminated soil within four feet of the ground surface exists at the northeast corner of former Building 2 and the southeast corner of former Building 37. It is unclear whether the contaminated soil is continuous between the two buildings.
- A groundwater use restriction is attached to the Site deed and is associated with a former 14,000-gallon eocene UST located under the northeast corner of former Building

15. The groundwater use restriction is for water present within the limits of the former tank cavity.

- An area of contaminated soil exists near Building 57. This area is currently listed on the WDNR BRRTS website as conditionally closed, awaiting well abandonment forms and completion of a Cap Maintenance Plan/Surface Cover Documentation. The information was submitted to the WDNR, but it has not been reviewed for final closure.

Other limitations on the use of the Property that may factor into development plans, lessees, and easements are listed below:

- There are many easement documents cited in the title insurance commitment, and these create restrictions on development and use of the property in the areas designated as easements to utilities.

4.3 Specialized Knowledge

Documents describing previous assessments/investigations pertaining to the environmental condition of the Property or adjacent properties that the User provided to AECOM or were identified in records available at the Property included:

- **1963** *May 16 A. O. Smith memorandum regarding storm sewer surveillance.*
The memorandum noted significant releases of pickle acid to the storm sewer from a trench inside the pickle room that contained a corroded pipe. It was also noted that there was significant seepage of acid through the concrete header at the end of the trench near the No. 1 tank, suggesting that one of the tanks was also leaking.
- **1970s** *Roy F. Weston, Inc. "Preliminary Assessment of Wastewater Sources, Characteristics, and Treatment Needs to Comply with Current and Anticipated Future Regulatory Standards."*
Weston conducted a wastewater survey and prepared a preliminary assessment of treatment needs, methods, and costs. The document indicates that A.O. Smith discharged 4.1 million gallons per day of process, cooling, and sanitary wastewater flow contaminated with suspended solids, oils, and metals. Cooling water discharged to the plant sewers, which discharged to Lincoln Creek. Other wastewater discharged to the municipal sewer and generally exceeded standards for oil and grease. The report notes that the plant had intermittent problems with oil and grease in the storm sewers caused by accidental spills, washing, cleaning operations, and runoff from parts storage areas. The report further notes that the major water uses were cooling/quenching, coil and sheet pickling, and parts washing. Overflows from continuous pickling rinses were discharged to the sanitary sewers. Washer overflows and periodic tank dumps also discharged to the sanitary sewers. Other uses of water included power plant boiler make-up, photo processing, laboratories, cafeterias, and sanitary.
- **1988** *Geraghty & Miller letter to A.O. Smith, dated December 12 regarding a sodium hydroxide UST located northwest of Building 60.*
Soil surrounding a 16,000-gallon UST used for the storage of 50 percent sodium hydroxide solution was analyzed for pH. pH values in the soil ranged from 8.0 to 10.8. Geraghty & Miller concluded that a small leak of sodium hydroxide occurred but that low permeability soil would prevent migration and no significant impact was suspected.

- **1990** *Giles Engineering Associates March 26 letter to A.O. Smith regarding a Phase I ESA of 3433 N. 35th Street.*
The database search identified seven documented spills and several USTs. The search area appears to have included the southern half of the west side of the former A.O. Smith facility and the southwestern corner of the Property. The spills included cutting oil, fuel oil, sulfuric acid, solvents, heavy drain oil, and enamel paint.
- **1991** *Earth Technology Corporation Phase I ESA of 8-acre parcel located west of the Site, prepared for A.O. Smith, dated January 14.*
This report presented the results of a Phase I ESA of the northernmost portion of the western side of the former A.O. Smith facility. The report concluded that groundwater on the downgradient side of the pickle liquor pond containment was impacted.

Numerous other documents related to the pickle liquor pond and not cited in this section were received and reviewed by AECOM as part of this Phase I ESA.
- **1991** *February 10 A. O. Smith interoffice correspondence.*
The memorandum indicated that it was imperative that the facility prevent large quantities of Building 70 paint from entering the sanitary sewer system. It further indicated that the facility should ensure that disposal of all other paint wastes, pickling acid, and asbestos was being handled in an acceptable manner.
- **1991** *Foth & Van Dyke (FVD) letter to the WDNR dated June 17 regarding an investigation of a waste oil UST near Building 2.*
A 17,500-gallon waste oil UST located south of Building 2 was evaluated. TPH was detected in soil samples, and benzene and toluene were initially detected in water samples. Groundwater was not encountered to a depth of 27.5 feet.
- **1992** *June 5 letter from the WDNR to A.O. Smith regarding conditional approval of a closure plan (FID #241012970).*
The closure information was related to a spent pickle liquor hazardous waste UST. Other received documentation for this UST indicated that the hazardous waste tank was a 37,700-gallon spent pickle liquor tank located 25 feet west of Building 60. Closure was granted by the WDNR in June 1994.
- **1992** *RMT "Underground Storage Tank Removal Documentation Report," prepared for A.O. Smith, dated August 12.*
The report documented the removal of a 1,000-gallon used oil UST from the property located at the southwest corner of the intersection of 26th Street and West Keefe. Petroleum impact was noted during removal. A small quantity of soil was excavated, and PCBs, TRPH, and PVOC concentrations in the remaining soil were less than detection limits.
- **1994** *Swanson Environmental, Inc. "Tank Removal and Closure Assessment – A.O. Smith," May 12.*
This report described the removal of a 15,000-gallon UST that was used for the storage of KERMAC 140, a petroleum hydrocarbon naphtha (mineral spirits) that was used on the paint lines. The location of the UST was not specified in the report. Approximately 500 cubic yards of soil was removed from the floor of the excavation.

Water within the excavation contained floating product. The report noted that soil contamination remained in the area.

- **1996** *Delta "Tank Closure Report, A.O. Smith Corporation, Building 65A," dated March 25.* A 20,000-gallon leaded gasoline UST is located beneath the southeast portion of Building 65A. The UST was filled with fly-ash, gravel, and cement. Low concentrations of gasoline range organics (GRO) were detected in a soil boring near the UST.
- **1996** *Chapter III, Milwaukee, Wisconsin Environmental Assessment, prepared at the request of counsel, ENVIRON International, September (ENVIRON EA).* The report included the 3533 North 27th Street Site and the west side properties. No significant (costly) environmental issues were identified. Historical and 1996 era USTs and ASTs were described. The report noted some remediation for some areas was in process in 1996.
- **1996** *STS "Site Investigation/Construction Documentation Report – A.O. Smith Corporation, Former Building No. 5," dated November 12.* STS reported that prior test pits in the area of the former Building 5 (i.e., south of the current Building 5) identified contamination from paint sludge and removed approximately 1,700 cubic yards of contaminated soil in 1995. STS collected additional samples later in 1995 and identified elevated concentrations of DRO and xylene in the remaining soil. Other contaminants were also detected. Additional soil was removed (approximately 1,070 tons), and confirmation samples were collected. The sampling identified three isolated areas of remaining contamination: (1) an estimated 756 cubic yards of soil adjacent to the abandoned paint tunnel, (2) and an estimated 55 cubic yards of soil from two areas of the excavation sidewalls. Groundwater samples contained no contaminant concentrations greater than WDNR PALs at the time of the report. STS requested closure from the WDNR. Analytical testing did not include metals (which are typical components of pigments/colorants).
- **2000** *Delta Environmental Consultants, Inc. (Delta) 1999-2000. Various correspondences related to Building 15 storage tank closures.* Four 1,000-gallon solvent USTs were present in Building 15 and partially set into the concrete floor. No investigative activities were proposed, as the bottoms of the USTs were not exposed to subsurface soil. The letter also presented the results of a closure assessment for a 30,000-gallon paint mixing tank located near the northwest corner of Building 15. Holes had been cut into the tank, and soil samples were collected from two locations beneath the UST. The soil samples were analyzed for metals and VOCs. No VOCs were detected in the soil samples. Barium and chromium were detected and dismissed as being within naturally-occurring ranges of concentrations. Barium and chromium are common constituents of colorants. The USTs reportedly remain in place, and the WDNR provided closure in November 2000, indicating that the USTs were "investigated and remediated to the extent practicable under site conditions."

A 14,000-gallon mineral spirits UST was also noted as being located beneath the southeast corner of Building 15. In 1991, benzene concentrations in a perched groundwater grab sample exceeded the WDNR ES, and benzene in the soil exceeded the WDNR RCL (BRRTS number 03-41-000508). Holes were placed in the UST to allow it to serve as a sump. Water collected in the UST contained

VOCs, diesel range organics (DRO), cadmium, lead, and PAHs, with naphthalene, benzene, methylene chloride, and vinyl chloride above standards. Delta proposed that the UST be filled with an inert material and that closure be approved by the WDNR.

- **2000** *STS Consultants (STS) January 28 letter to the WDNR regarding a case closure request for the former pickle liquor ponds located to the west of the Site.*
The former pickle liquor pond is shown as being located immediately north of Building 108 on the adjacent property.
- **2000** *WDNR letter to Tower Automotive dated July 31 regarding final closure of the former pickle liquor pond located to the west of the Site (FID #241304360, BRRTS #02-41-198345).*
The WDNR approved closure of the former pickle liquor ponds. In a similar February 3, 2000 letter, the WDNR requested a groundwater use restriction due to exceedances of iron and sulfate and a deed restriction requiring maintenance of a groundwater containment structure and an asphalt engineered barrier.
- **2000** *"Draft Case Summary and Close Out Request – Tower Automotive, Building 11A Fuel Oil UST," dated August 4.*
A 15,000-gallon fuel oil UST was removed from a location near the northwest corner of Building 11A. DRO was detected in soil samples, and soil was excavated. Groundwater was not encountered in the excavation.
- **2001** *Delta "Building 2 UST Closure Documentation" fax from Delta to Tower Automotive dated April 3.*
The correspondence referenced a groundwater use restriction and deed notification associated with a Building 2 UST.
- **2003** *"NR 716 Site Investigation Report – Tower Automotive Building 57 Site," prepared by Environmental Strategies Corporation in October.*
The report presented background and data associated with two former UST areas on the Site, in the vicinity of Building 57. One area formerly contained a 10,000-gallon diesel UST that was reportedly removed. The other area contained four 12,000-gallon kerosene USTs that were reportedly abandoned in place. Investigation activities included soil and groundwater samples. Petroleum VOCs and polynuclear aromatic hydrocarbons (PAHs) were detected in soil and groundwater. No detected concentrations in the groundwater samples exceeded WDNR PALs. Hydraulic conductivity was measured at a geometric mean of 2.11×10^{-3} cm/sec. Regional groundwater was reported to flow to the east, and groundwater within the area of Building 57 was determined to flow to the southwest, toward Townsend Street.

In January 2006, WSP Environmental Services prepared a Case Summary and Close Out Request for the WDNR for these USTs. The request indicates that soil was excavated in areas of high benzo(a)pyrene concentrations, sanitary and storm sewer lines in the vicinity of the contamination were plugged, remaining contamination is under asphalt or concrete, and no groundwater contamination was identified.

- **2003** *Sigma Environmental Services, Inc. "Summary of Historical Building Usage, Recommendations and Preliminary Costs to Investigate – Tower Automotive West Plant," prepared for the City of Milwaukee.*
The summary table provided a building-by-building listing of building function, issues, investigations, regulatory status, and recommended actions.
- **2003** *WDNR air pollution control operation permit from the WDNR to MITC, dated December 15 (expires December 15, 2008).*
The permit is for the operation of a synthetic minor, non-Part 70 source.
- **2003** *Kapur & Associates "Phase II Environmental Site Assessment – Hopkins Street Near Surface Collector Sewer System," prepared for MMSD.*
The Phase II ESA was prepared for the MMSD interceptor sewer located in North Hopkins Street, adjacent to the Site (and beyond). Petroleum compound contamination was identified along the east side of North 27th Street.
- **2004** *"Tower Automotive MKE – PCB Analytical Test Records"*
This report contained various 2004 laboratory analytical reports identifying PCB concentrations in trenches, machinery, oils, and capacitors. PCBs were detected in equipment within the Site buildings.
- **2006** *Test America Analytical Testing Corporation laboratory reports for groundwater samples collected in June/July for Midwest Rail & Dismantling, Inc.*
The reports included soil samples collected during installation of monitoring wells on the northern and central portions of the Site. Polynuclear aromatic hydrocarbons (PNAs), naphthalene, 1,2,4-trimethylbenzene, and metals were detected in the soil samples. Additionally, the report includes results for seven wells and piezometers sampled at that time. Metals, 1,1-dichloroethane, chloromethane, toluene, and naphthalene were detected in the groundwater samples at concentrations below WDNR standards.
- **2007** *All Appropriate Inquiry, Phase I Environmental Site Assessment, Former Tower Automotive Properties, Milwaukee, Wisconsin, prepared by The Sigma Group, January (Sigma Phase I ESA).*
The report identified the following information related to RECs:
 - o 2926 Adjacent to West Melvina Street
 - No on-site RECs
 - REC from adjacent properties
 - o 3010 – 24 West Hopkins Street
 - RECs due to a former machine shop and possible adjacent properties
 - o 2900 West Hopkins Street
 - REC – former filling station
 - o 2823 West Vienna Avenue
 - REC – former filling station and machine shop
 - o 2744 West Hopkins Street
 - No on-site RECs
 - REC from adjacent properties
 - o 3627 North 27th Street
 - REC – former filling station
 - o 2642 West Hopkins Street

- REC – former filling station and paint store
 - o 3424 North 27th Street
 - REC – former filling station
 - o 2537 West Hopkins Street
 - No on-site RECs
 - REC from adjacent properties
- **2007** *“Groundwater Sampling Results” letter report, dated September 26. Prepared by URS Corporation for MITC.*

The report presents the results of the July 2007 sampling of 12 monitoring wells and one piezometer located on the Site. The wells/piezometer are located on the perimeter of the Site, and the samples were analyzed for volatile organic compounds (VOCs) only. Concentrations of vinyl chloride, trichloroethane, and cis-1,2-dichloroethene exceeded WDNr standards. In addition, a measurable layer of light brown oily liquid was present on top of the water table at a well (57MW-3) located in the southwest corner of the Site. URS interpreted groundwater flow to be primarily to the north/northwest on the northern portion of the Site and radially outward from a groundwater mound on the southern portion of the Site.
- **2007** *“Groundwater Sampling Results” letter report, dated September 26. Prepared by URS Corporation for MITC.*

The report presents the results of the July 2007 sampling of 12 monitoring wells and one piezometer located on the Site. The wells/piezometer are located on the perimeter of the Site, and the samples were analyzed for volatile organic compounds (VOCs) only. Concentrations of vinyl chloride, trichloroethane, and cis-1,2-dichloroethene exceeded WDNr standards. In addition, a measurable layer of light brown oily liquid was present on top of the water table at a well (57MW-3) located in the southwest corner of the Site. URS interpreted groundwater flow to be primarily to the north/northwest on the northern portion of the Site and radially outward from a groundwater mound on the southern portion of the Site.
- **2008** *“Phase I Environmental Assessment: 3533 North 27th Street and Outlots, Milwaukee, WI” report dated April 2008. Prepared by Earth Tech (AECOM) for RACM.*

The report identifies numerous RECs across the main property and outlots. RECs were related to historical uses, presence of hazardous chemicals and petroleum products, spills, etc.
- **2009** *“Phase I Environmental Assessment Update: 3533 North 27th Street and Outlots, Milwaukee, WI” report dated November 2009. Prepared by AECOM for RACM.*

No major changes from April 2008 report. Areas of free phase petroleum product identified on the main Property in this report.
- **2010** *“Site Investigation Report – Area E” report dated June 2010. Prepared by AECOM for RACM.*

Soil and groundwater quality evaluation based on RECs and subsequent activities in Area E. Petroleum and non-petroleum related compounds identified in the soil and groundwater in Area E.
- **2011** *“Area E Underground Storage Tank Closure Report” draft report dated February 2011. Prepared by AECOM for RACM.*

Documents removal of USTs in Area E. Obvious signs of petroleum contamination observed during removal activities.

- **2011** *"Area F Underground Storage Tank Closure Report" draft report dated February 2011. Prepared by AECOM for RACM.*
Documents removal of USTs in Area F. Obvious signs of petroleum contamination observed during removal activities.
- **2011** *"Building 57 Cap Maintenance Plan (Area E)" plan dated March 2011. Prepared by AECOM for RACM.*
Cap maintenance plan for contaminated soil that remains in place near the southwest corner of the main property.
- **2011** *"Area B Underground Storage Tank Closure Report" draft report dated November 2011. Prepared by AECOM for RACM.*
Documents removal of USTs in Area B. Obvious signs of petroleum contamination observed during removal activities.
- **2012** *"Site Investigation Report – Area B" draft report dated March 2012. Prepared by AECOM for RACM.*
Soil and groundwater quality evaluation based on RECs and subsequent activities in Area B. Petroleum and non-petroleum related compounds identified in the soil and groundwater in Area B.
- **2012** *"Site Investigation Report – Area C" draft report dated June 2012. Prepared by AECOM for RACM.*
Soil and groundwater quality evaluation based on RECs and subsequent activities in Area C. Petroleum and non-petroleum related compounds identified in the soil and groundwater in Area C.
- **2012** *"Historic UST System Removal and Remedial Soil Excavation Activities Former Tower Automotive Outlot – 2900 West Hopkins Avenue, Milwaukee, WI" report dated August 20, 2012. Prepared by Sigma Group for RACM.*
UST system removal documentation and investigation results. Remaining contaminated soil to be addressed during site redevelopment.
- **2012** *"Remedial Soil Excavation Activities for Potential Fuel Oil-Impacted Area Former Tower Automotive Outlot – 2900 West Hopkins Avenue, Milwaukee, WI" report dated August 20, 2012. Prepared by Sigma Group for RACM.*
Soil remediation documentation associated with a fuel oil release. Remaining contaminated soil to be addressed during site redevelopment.
- **2012** *"Summary of Site Assessment Activities Former Tower Automotive Outlot – 3010-3024 West Hopkins Avenue, Milwaukee, WI" report dated September 5, 2012. Prepared by Sigma Group for RACM.*
Phase II ESA summary. Recommends that contaminated soil to be addressed during site redevelopment.
- **2012** *"Results of Site Assessment Activities Former Tower Automotive Outlot – 3424 North 27th Street, Milwaukee, WI" report dated October 3, 2012. Prepared by Sigma Group for RACM.*

Phase II ESA summary. Identified PVOC and PAH compounds in soil and recommends that the soil be addressed during site redevelopment.

- **2012** *“Results of Site Assessment Activities Former Tower Automotive Outlot – 2537 West Hopkins Avenue, Milwaukee, WI” report dated October 24, 2012. Prepared by Sigma Group for RACM.*
Phase II ESA summary. Low levels of PAH compounds in soil to be addressed during site redevelopment.
- **2012** *“Phase II Environmental Site Assessment Report – Area A” draft report dated November 2012. Prepared by AECOM for RACM.*
Soil and groundwater quality evaluation based on RECs and subsequent activities in Area A. Petroleum and non-petroleum related compounds identified in the soil and groundwater in Area A.
- **2013** *“Site Investigation Report – Area D” draft report dated January 2013. Prepared by AECOM for RACM.*
Soil and groundwater quality evaluation based on RECs and subsequent activities in Area D. Petroleum and non-petroleum related compounds identified in the soil and groundwater in Area D.
- **2013** *“Site Investigation Report – Area F” draft report dated March 2013. Prepared by AECOM for RACM.*
Soil and groundwater quality evaluation based on RECs and subsequent activities in Area F. Petroleum and non-petroleum related compounds identified in the soil and groundwater in Area F.
- **Undated list.**
Observations of the presence of oil on Lincoln Creek at 35th Street and 27th Street were recorded for 1974 through 1991. The list notes frequent observations of oil, a Property glycol spill, the presence of sanitary waste, etc.
- **Undated History**
Mr. William Forney Hovis wrote a document entitled “Herman Weltzien’s Fifty Years and More with Smith’s.” The document is a narrative of facts and incidents associated with A.O. Smith, as told to the author by an employee, Mr. Weltzien. The history provided in the document extends from 1891 through World War II. Overall, the document provides an interesting and detailed story of the products manufactured by A.O. Smith, the locations of operations, building history, impacts of the world wars on the facility, and business decisions.

Based upon the information in those documents, RECs are present on the Property, and are presented in Section 8.0.

4.4 Valuation Reduction for Environmental Issues

The User did not provide AECOM with specific information related to a reduction in the value of the Property due to environmental issues.

4.5 Owner, Property Manager, and Occupant Information

The Property is currently owned by RACM and is undeveloped, except as previously noted.

4.6 Reason for Performing the Phase I ESA

According to the User, the Phase I ESA that is the subject of this report was requested in contemplation of requesting grant funding for future site activities.

4.7 Other User Information

None provided.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

Government databases that identify sites of environmental concern were reviewed via a computerized search conducted by EDR[®], a commercial database service, to determine if the Property was listed or if a listed site was nearby. EDR[®] has represented that its procedures conform to, or exceed, the requirements of ASTM Standard Practice E1527-05. Most of the information in this section has been extracted from the report included in Appendix C-1 that describes the results of that search. That report includes information about the Property, sites close to the Property, and also about Orphan sites that are in the vicinity but may not be precisely locatable from the address information in the databases. The information in the search report has been evaluated in conjunction with the results of the Property inspection and the evaluation of its setting.

Federal databases searched included, but were not limited to: NPL (National Priority list), PROPOSED NPL, DELISTED NPL, NPL Liens (Federal Superfund Liens), CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System), CERC-NFRAP (CERCLIS No Further Remedial Action Planned), CORRACTS (Corrective Action Reports under RCRA), RCRA (Resource Conservation and Recovery Act Information), ERNS (Emergency Response Notification System), HMIRS (Hazardous Materials Information Reporting System), US BROWNFIELDS, FINDS (Facility Index System), TRIS (Toxic Chemical Release Inventory System), US ENG CONTOLS (Engineering Controls Sites List), US INST CONTROL (Sites with Institutional Controls), DOD (Department of Defense Sites), FUDS (Formerly Used Defense Sites), CONSENT (Superfund (CERCLA) Consent Decrees), ROD (Records of Decision for NPL sites), UMTRA (Uranium Mill Tailings Sites), ODI (Open Dump Inventory), FTTS (FIFRA/TSCA Tracking System – FIFRA (Federal Insecticide, Fungicide & Rodenticide Act)/TSCA (Toxic Substances Control Act), FTTS INSP (FTTS Inspections), SSTS (Section 7 Tracking Systems – FIFRA registration), DOT OPS (Incident and Accident Data), LIENS 2 (CERCLA Lien Information), LUCIS (Land Use Control Information System – pertaining to former Navy Base Realignment & Closure), RADINFO (Radiation Information Database), US CDL (Clandestine Drug Labs), HIST FTTS (FIRA/TSCA Tracking System Administrative Case Listing), DEBRIS REGION 9 (Torre Martinez Reservation Illegal Dump Site Locations), PADS (PCB Activity Database System), MLTS (Material Licensing Tracking System), MINES (Mines Master Index File (since 1971), RAATS (RCRA Administrative Action Tracking System), BRS (Biennial Reporting System), ICIS (Integrated Compliance Information System), and TSCA (Toxic Substances Control Act).

State databases searched included, but were not limited to: BRRS (Bureau of Remediation & Redevelopment Tracking System), WI ERP (Wisconsin Environmental Repair Program Database), WI WDS (Wisconsin Registry of Waste Disposal Sites), LUST (Leaking Underground Storage Tanks), UST (Registered Underground Storage Tanks), MANIFEST (Hazardous Waste Manifest Information), SHWS (State Hazardous Waste Sites), SWF/LF (Solid Waste Facilities/ Landfill Sites), SPILLS (Spills List), CRS (Closed Remediation Sites), AUL (Deed Restrictions at closeout), WI WRRSER (Wisconsin Remedial Response Site Evaluation Report - Sites with high potential to cause environmental pollution), BROWNFIELDS (Brownfield sites included in the BRRS database), AIRS (Air Permit Program listing), TIER 2 (Facilities which store or manufacture hazardous materials that submit a chemical inventory report), SCHWS (Hazard Ranking List), SHWIMS (Solid & Hazardous Waste Information Management System - Sites Regulated by Waste Management Program), LEAD (Lead Inspection Information), AGSPILLS (Agricultural Spill Cases), VCP (Voluntary Party Liability Exemption Sites), DRYCLEANERS (Five Star Recognition Program Sites), BEAP (Brownfields Environmental Assessment Program), LAST (Leaking Aboveground Storage Tank Sites), and AST (Registered Aboveground Storage Tanks).

Additional databases searched included EDR[®] Historical Auto Stations, EDR[®] Historical Cleaners, Tribal Records (which includes underground storage tanks on tribal lands), Manufactured Gas Plants, USGS Water Wells, and PWS (Public Water System Data).

Approximate minimum search distances for the researched databases are in accordance with ASTM Standard Practice E1527-05.

In this section, “Orphan” means a site not precisely locatable by EDR[®] from the information in the database. AECOM reviewed the Orphan list and determined that only one property, 4101-4131 North 31st Street is the only Orphan site at a relatively close proximity to the Property.

Explanatory information obtained by the assessor is included, where known.

NPL, Proposed NPL, Delisted NPL, Consent Sites, and Liens

The Property is not identified as being an NPL, Proposed NPL, Delisted NPL, CONSENT, or Liens site. No site on the NPL, Proposed NPL, Delisted NPL, or CONSENT list is identified as being located within one mile of the Property, or of an Orphan site.

CERCLIS Sites

The Property is not listed on the CERCLIS list. No site within approximately one mile of the Property is on the CERCLIS list. Also, the one CERCLIS list site on the Orphan list is further than one mile from the Property.

CERC-NFRAP Sites

The Property (AO Smith Corp Property) is identified as a CERC-NFRAP site. The database search report contains information about the Property and one site located within ¼ mile of the Property that were originally on the CERCLIS list, but have been removed from it and transferred to the CERC-NFRAP list because of a decision of No Further Remedial Action Planned by the U.S EPA and/or the WDNR at those sites. The potential impact of the identified CERC-NFRAP sites not located on the Property to impact the Property is judged to be low because the remedial actions have been completed and the locations are not adjacent to the Property.

RCRA Corrective Action Sites

The Property (Tower Automotive Products) is identified as a CORRACTS site. The database search report contains information about one additional CORRACTS site located within ¼ mile of the Property. Based upon the information and maps in the database search report, Aldrich Chemical Company Inc. is not likely to impact the Property because of the distance from the Property.

RCRIS Hazardous Waste Generator Sites

The Property address is not identified as having filed RCRA notifications as generator of hazardous waste. However, past site use and reports indicate hazardous waste was generated at the facility and the quantities were reported to the appropriate regulatory agency.

One site located within the 1 - mile radius search is identified as having filed RCRA notification as a LQG of hazardous waste: Glenn Reider, Inc. is located northwest of the Property across West Capitol Drive. A release from this site is unlikely to affect the Property because West Capitol Drive is at a significantly lower elevation relative to the Property and a release from the Glenn Reider property would not likely migrate onto the Property.

Two companies were identified as filing as SQGs within $\frac{1}{4}$ mile of the Property. Symet Corporation (3282 North 35th Street) is southwest of the Property and across the railroad right-of-way. Symet is considered to be too far from the Property to be a concern. A second location is identified as 3850 North 35th Street located west of the railroad tracks. This location is the City of Milwaukee DPW where vehicle maintenance is performed. This location is considered to be a potential concern due to the location of the parcel with respect to the Property.

There are seven properties within $\frac{1}{4}$ mile of the Property that are listed as CESQG. The properties are not considered potential concerns due to the location of the parcels with respect to the Property.

RCRIS Hazardous Waste TSD Facility Sites

No site located within $\frac{1}{2}$ mile of the Property or an Orphan site is identified as being a RCRA Treatment, Storage, or Disposal (TSD) Facility.

Leaking UST Sites

The Site is identified as having leaking USTs. Sixty-nine additional sites are identified in the database with a reported leaking UST system (LUST sites) located within $\frac{1}{2}$ mile of the Property. A review of the information in the database search report suggests that the Site LUSTs are closed or conditionally closed, except for a LUST on one of the outlots (2900 West Hopkins) that remains open. A location was identified as 2721 West Townsend Street. This location is south of the Site across West Townsend Street and is identified as open. This site may be a potential concern to the Property based on its location. The remaining locations identified in the database are located at distances from the Property or are closed and are not judged to be a potential concern to the Property.

Registered UST Sites

Numerous registered USTs are identified as being on the Site and the outlots; the registered USTs have all been removed. Twenty-four (of the 45 locations) locations were identified as being within $\frac{1}{8}$ mile of the Property and 21 (of the 45 locations) were identified as being within $\frac{1}{2}$ mile of the Property.

The nearest site with USTs currently in service that may impact the property is identified as 3850 North 35th Street, west of the railroad tracks. Two USTs owned by the City of Milwaukee Department of Public Works (DPW) are registered as "in use" at this address. There is no indication that there are issues associated with the USTs but the location is adjacent to the Property (Site).

Other Lists of Sites of Concern

The database search report also identifies several located and Orphan sites of potential concern that were not discussed previously.

ERNS

The Site address is not identified as having an ERNS case although a different site address was reported as an ERNS site in the previous Phase I ESA reports. Other information indicates that there were many instances of releases from the Site, but may not have been reported as such.

HMIRS

The Target Property is not identified as having hazardous material spill incidents reported to the Wisconsin Department of Transportation (WDOT). This is inconsistent with the previous Phase I ESA completed using a different property address.

US and Local Brownfields

The Property and eight additional sites are identified as US Brownfields within ½ mile of the Property. The four additional sites are: 3201 North 27th Street, 3381 North 27th Street, 3100 West Auer Street., 3940 North 35th Street, 3410 West Burleigh Street, 3500 West Burleigh Street, 3875 North Teutonia Avenue, and 3326 West Capitol Drive. The sites are unlikely to impact the Property due to their location.

TRIS

The Target Property is not identified as a facility that released toxic chemicals into the air, water and land in reportable quantities under SARA Title III, Section 313. This is inconsistent with the previous Phase I ESA completed using a different property address.

ICIS

The Target Property is not listed in the ICIS as a location of Federal enforcement or compliance. This is inconsistent with the previous Phase I ESA completed using a different property address.

FINDS

The Site is not identified on the FINDS list. This is inconsistent with the previous Phase I ESA completed using a different property address, which included two FINDS locations; Metalsa @ Tower Automotive Building #5, and Tower Automotive Products Co.

BRRTS

Multiple BRRTS sites are identified on the target Property and outlots. Additional open BRRTS sites were identified using sources other than the EDR database. The nearest open sites are identified as the following: Taylor Industrial Vac (2721 West Townsend) and Hope Semper Christian Schools (3030 West Capitol Drive). These properties are close enough to the Property to be a potential concern.

WI ERP

Six of the known Property addresses, including the outlots, are listed on the WI Environmental Repair Program (ERP) list. An additional twenty one (21) ERP sites were identified as located within ½ mile of the Property. These sites are often non-LUST historical release sites with contaminated soil and/or groundwater. The two nearby locations, within ¼-mile of the Property, include: Tower

Automotive Products (northwest of the Site) which is the location of the former acid pickling lagoon enclosed by a slurry wall and B-83 Engineering, located at 3040 West Hopkins Street on the east side of West Hopkins Street across from the Site. The identified locations may potentially impact the Property; however, current soil and groundwater quality data indicates the sites are not affecting the Property.

WI WDS

The former A.O. Smith Company (target property) was identified as a location where solid or hazardous waste may have been placed. This correlates with the registry of waste Disposal Sites in Wisconsin (Publication RR-108, June, 1999 Update) and with an interviewee who indicated that cow hides were identified during a building excavation. No evidence of a solid waste disposal site was observed during investigation, remediation, or demolition activities conducted on the Property.

A second WI WDS location was identified as being within ½-1 mile of the Property. Aldrich Chemical located at 4143 North 27th Street, is approximately ½-mile north of the Property. The Aldrich Chemical site is not likely a potential concern to the Property due to its location.

LAST

The target property (Tower Automotive Products Co.) is identified as a LAST location. One additional site is identified as being within ½ mile of the Property: Center Fuel Co., both unlikely to impact the Property.

AST

The Property is listed as having registered aboveground storage tanks (ASTs); however, no ASTs are present on the Property. Two other sites on the AST list are located within ¼ mile of the Property: 3850 North 35th Street (City of Milwaukee DPW) and 2905 West Hope Avenue. The ASTs at the DPW site are not likely a potential threat to the Property based on their location on the DPW site. The other AST is too far from the Property to be a concern.

MANIFEST

Two Property addresses are included on the of interest are identified on the Hazardous Waste Manifest Information list: Metalsa @ Tower Automotive Building #5, and Tower Automotive Products Co. This list identifies entities that have generated hazardous waste. Five additional sites listed on the Hazardous Waste Manifest Information list are located within ¼ mile of the Property. The City of Milwaukee DPW Field Headquarters located at 3850 North 35th Street and Symet, Inc., at 3282 North 35th Street are in close proximity to the Property and may be a concern. However, current soil and groundwater quality data indicates the sites are not affecting the Property.

AUL

The target property is identified as having a deed restriction. This list identified deeds where the extent of contamination is known but is impracticable to remove, or an engineering control is required to be maintained, or NR 720 Industrial Standards are applied. Seven sites are identified to be located within ¼-½ mile; 34 sites are identified to be located within ½ mile of the Property. The remaining identified locations are unlikely to impact the Property due to their location and the fact that the regulatory agency granted closure to these sites.

WI WRRSER

One of the property addresses (3533 North 27th Street) is known to have two sites on the WRRSER site at Building 2 and an unknown building.

AIRS

The Property is not listed on the AIRS sites (in the air permit program). This is inconsistent with the previous Phase I ESA completed using a different property address.

Tier 2

The Property is not identified as a Tier 2 site. This is inconsistent with the previous Phase I ESA completed using a different property address.

SHWIMS

The Property is not identified on the SHWIMS list. This is inconsistent with the previous Phase I ESA completed using a different property address.

EDR Historical Auto Stations

Nine sites located within ¼ mile of the Property are identified as Historical locations for gasoline stations/filling stations/service stations, including one address for the Property. However, the EDR report indicates that the service station existed at the Property during 2011 and 2012; the author of this report has spent the last several years working on the Property and has personal knowledge that the service station did not exist between 2011 or 2012.

EDR Historical Cleaners

Six sites located within ¼ mile of the Property are listed as former dry cleaner sites. According to the information, no historical dry cleaners were located on the Property. The nearest historical dry cleaners was located at 2475 West Hopkins Street, which is southeast of the Property. This historical drycleaner may have been located adjacent to the east side of the 2537 West Hopkins Street outlot. Based on their past operations, this former dry cleaner may have impacted the outlot. The remaining historical dry cleaners sites were located at distances from the Property such that adverse impacts are not expected. See the EDR[®] report for additional information.

5.2 Additional Environmental Record Sources

To enhance and supplement the standard environmental record sources summarized in Section 5.1, previously, the following additional records sources were reviewed:

Types of Records:

- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Storage Tanks

Sources:

- Building Permit/Inspection Department
- City of Milwaukee, Department of City Development
- Wisconsin Department of Natural Resources

- Wisconsin Department of Safety and Professional Services
- Site Files

Information in those records pertaining to the environmental condition of the Property included:

Milwaukee Department of Health

The Milwaukee Health Department maintains records regarding asbestos chemical emergencies, bioterrorism, and many other emergencies. Some of these records may be duplicative of the Milwaukee Fire department or other City of Milwaukee agencies. The reviewed files included Property permits for asbestos containing materials (ACM) notification and removal. Asbestos containing materials were removed from the buildings before renovation or demolition. Asbestos containing building materials remains in buildings 1A and 65.

Milwaukee Fire Department

The City of Milwaukee Fire Department was contacted to identify potential fires or other emergency responses at the Property. The records range from 2001 through 2006. Five incidents (four fires and one hazardous materials incident) were reported at 3533 North 27th Street. One incident was reported for a nearby property (3100 West Capitol Drive).

The following incidents were identified from the files made available by MITC through the User:

June 15, 1960	Fire in the South Paint Shop (Building 5) [no lost time]
May 1, 1973	Four alarm fire in Building 15 – [significant damage]
August 11, 1973	Fire in the temporary paint line (east of and adjacent to Building 15A)
November 1, 1974	Fire on the shop floor
October 10, 1975	Steam line tunnel fire at the west end of Building 36
January 18, 1978	Fire on the 6 th floor of Building 65
March 31, 1978	Fire in Building 15
May 3, 1979	Fire in Building 36 (6:30 pm)
May 7, 1980	Fire in the south Plant (1:40 pm)
May 22, 1980	Fire in Building 38
February 16, 1981	Fire in the 3 rd floor locker room of Building 36
February 25, 1982	Fire in the south Plant pipe chase
October 11, 1982	Fire in the south Plant
July 7, 1983	Fire in Building 37 (1:54 pm)
December 14, 1983	Fire in the Incinerator Room
April 6, 1984	Fire in Building 70 (6:00 pm)

Additionally, a fire was noted in the December 17, 1966 Milwaukee Journal indicating that firemen fought a blaze for 40 minutes. The May 1, 1973 fire (noted previously) was also noted in the Milwaukee Journal on May 2, 1973.

City of Milwaukee Building Department Building Permits

The City of Milwaukee Building Department records (building permits) were reviewed for the Property. Records are maintained on microfiche and more than 100 microfiche were reviewed to identify potential permits or issued at the Property. One building department permit was from 1949 was identified in records. Other records included:

- Building additions and demolitions
- Asbestos removal permits (duplicates of the City Health department permits)

- UST and AST modifications, removal, new, or closure
- Furnace installations or changes
- Plumbing permits
- Elevator inspections

City of Milwaukee Building Department Plan Review

The City of Milwaukee Building Department plans (drawings) were reviewed for the Property. Records were maintained on microfiche and more than 100 microfiche were reviewed to identify potential issues identified on drawings for the Property. Drawings included the following information including but not limited to the following:

- Building modifications / additions
- Incinerator (Destructor) drawings
- Paint spray booths
- Sprinkler plans
- Paint storage tanks
- Fuel tanks

Milwaukee Metropolitan Sewerage District

MMSD was contacted to obtain information regarding former wastewater discharge permits or regulatory actions for the facility located at 2725 West Hopkins Street. Additional information regarding environmental investigations or actions associated with sewer main installations (combined sewer, sanitary sewer, interceptor, or deep tunnel) in the area of the Property. No information was received from MMSD as of the date of this report.

City of Milwaukee, Department of City Development

The City of Milwaukee provided extensive knowledge regarding the Property with the author during the past three years.

Site Files

AECOM reviewed thousands of documents related to the Property since the last Phase I ESA; in addition to conducting soil and groundwater quality investigations. AECOM has extensive institutional knowledge regarding environmental conditions at the Property and is aware of contaminants affecting the subsurface (see reference list).

5.3 Physical Setting Sources

The database search report in Appendix C-1 contains an excerpt from a topographic map that depicts the Property and its vicinity. AECOM has collected hundreds of soil samples at the Site and evaluated geological conditions in the vicinity of the Property. Based upon the data, surficial soils can be characterized as fill material overlying glacially deposited silty clay loam. The soils typically have a low hydraulic conductivity. Underlying the surficial soils in the area is Middle Devonian bedrock, which was not encountered within 20 feet of the ground surface during investigation activities.

5.4 Historical Use Information

5.4.1 Aerial Photographs

Aerial photographs (in Appendix C-2) dated 1937, 1950, 1956, 1963, 1969, 1979, 1985 and 1992 were reviewed. The composite historical timeline in Section 5.5 contains a summary of the observations made from those aerial photographs.

5.4.2 Historical Fire Insurance Maps

Historical fire insurance maps (Appendix C-3) dated 1910, 1926, 1950, 1961, and 1968 were reviewed. The composite historical timeline in Section 5.5 contains summaries of the observations made from those fire insurance maps.

5.4.3 Historical Topographic Maps

Historical U.S. Geologic Survey topographic maps (Appendix C-4) dated 1906, 1958 and 1971 were reviewed. The composite historical timeline in Section 5.5 contains a summary of the observations made from those topographic maps.

5.4.4 Historical City Directories

Appendix C-5 contains an abstract of historical city directory listings that was provided by the database search firm. The composite historical timeline in Sections 5.5 and 5.6 includes City Directory information.

5.4.5 Additional Historical Sources

Several maps were obtained from files reviewed at the Property. Historical site plans depicting the plant layout (1965), underground utilities (1958-1972, 1974), and department locations (1974) were included in the documentation received. A copy of a recent site survey prepared by Land Information Services, Inc. in 2006 was also obtained. Historical maps of the City of Milwaukee for the years 1901, 1923, 1930, 1934, and 1952 were downloaded from the University of Wisconsin-Milwaukee website. Sketches from Factory Mutual dated 1960, 1996, and 2002 were reviewed. These maps provided valuable information about buildings on-Site at the time, their uses, and their construction. Additional historical records reviewed at the Site include original building blue prints, numerous other drawings, environmental files, and numerous health & safety files. The composite historical timeline in Section 5.5 contains a summary of observations made from these records.

5.5 Composite Historical Timeline

Year	Source	Discussion
1901	City of Milwaukee Map	The area of the Property is present along with West Hopkins Street, North 27 th Street (Washington Avenue), and West Townsend Street. No additional information is discernable on this City map.
1906	Topographic Map	The Property is largely undeveloped; however a small dwelling is present in the southeast corner of the Site.

Year	Source	Discussion
1910	Sanborn® Fire Insurance Map	The Site is developed with Building 1 identified as a manufacturing building, an office building (Building 1A) to the east, and various other buildings (Building 11, 11A, and 33) north of Building 1. A pickling house is attached to the west side of Building 1; a 6,000-gallon crude oil UST, a coal bin, and a reservoir are significant features identifiable on the map. A small building identified as a dwelling is present north of the office building.
1923	City of Milwaukee Map	This City map shows West Hopkins Street, North 27 th Street, and West Townsend Street in their current configuration. However, Site development is not discernable.
1930	City of Milwaukee Map	This City map shows the Property and street configuration. The surrounding properties show increased development with streets and residential areas. Capitol Drive is present on the Site's north boundary. Site development is not discernable.
1934	City of Milwaukee Map	This City map shows the Property and street configuration with increased street and residential development. Site development is not discernable.
1937	Aerial Photograph	Although the photo is dark and grainy, the Site is improved with Building 1 and additional buildings to the north. Buildings 36, 38, and 65 are present south of Building 1, and Buildings 37, 52, 51, and 64 are present north of Building 1. Buildings 3 and 18 are visible along the west side of Buildings 1, 37, and 52. Several ASTs are present at the north end of the Site. Other features may be present but are not visible due to photo quality. Adjacent parcels to the east, south, and west are improved with residential structures. Some parcels to the west appear to be undeveloped. Immediately west of the railroad tracks is the west portion of the A.O. Smith property developed with several manufacturing buildings.
1950	Sanborn® Fire Insurance Map	Buildings 5, 6, 32, and 35 are additions to the Site south of Building 1. Additional structures are present north of Building 1, including a boiler house (Building 13), welding building (Building 26), and a water reservoir. Building 70 has been added in the north portion of the Site. A large fuel oil AST is present on the west side of the Site between Building 52 and the railroad tracks.
1950	Aerial Photograph	The aerial photograph shows similar site development as the 1950 Sanborn® map, with large outdoor storage areas north of Building 36, south of Building 15/15A, and south of Building 6. The large fuel oil AST and several smaller ASTs are present west of and on the north portion of the Site. Several small buildings are present in the southwest corner of the Site.
1952	County of Milwaukee Map	This County map shows major roads including West Hopkins Street, North 27 th Street, West Townsend Street, and Capitol Drive in their current configuration. However, Site development is not discernable.

Year	Source	Discussion
1956	Aerial Photograph	The Site and adjacent parcels appear as previously described, with new buildings (Buildings 16, 18A, 65A) visible. The large fuel oil AST is no longer present west of the Site. A locker room addition (Building 12) has been added to the north side of Building 1.
1958	Topographic Map	The Site exists as shown in the 1956 aerial photograph. The approximate elevation of the site is 668 feet MSL.
1958-1972	A.O. Smith Plant Layout	These drawings provide information about Site underground utilities such as sewers, drains, tanks, and tunnels.
1960	Factory Mutual Plan Sketch	This map provides building numbers, dimensions, and construction for the buildings present on the Property at the time. Tanks, sewers, tunnels, and asbestos building materials are noted on this map. Building 37N has been added between Buildings 37 and 52, and Buildings 18A, 28, 60, and 63 have been added west of Buildings 3 and 18. Building 21 has been added between Buildings 1 and 1A.
1963	Aerial Photograph	The Site exists as shown on the 1960 Factory Mutual Plan Sketch.
1965	A.O. Smith Plant Layout	The Site exists as shown on the 1960 Factory Mutual Plan Sketch.
1969	Aerial Photograph	In the northern portion of the Site, the ASTs and Building 81 have been removed. An outdoor storage area is present north of the former Building 81 location. Building 76 west of Building 5 has been removed. Building 15/15A appears to have an addition. The remainder of the Site appears as shown on the 1960 Factory Mutual Plan Sketch.
1971	Topographic Map	The Site exists as shown on the 1969 aerial photograph. Newer buildings (58, 60, 63, 28, and 36N) are shown in a color indicating they have been built since 1958.
1974	A.O. Smith Departmental Locations	This drawing illustrates building locations and internal department designations. The Site is similar as depicted on the 1969 aerial photograph.
1974	A.O. Smith Sewer System Drawings	This drawing illustrates underground utilities, drains, pits, trenches, and sumps. The Site is similar to the depiction on the 1969 aerial photograph, although Buildings 13, 26, 39, and 92 north of Building 2, have been removed.
1979	Aerial Photograph	The Site exists as depicted on the 1969 aerial photograph, although Buildings 13, 26, 39, and 92 appear to have been removed. Building 30 north of Building 4 has been removed although the photograph is not in focus and details are difficult to discern.
1985	Aerial Photograph	The site exists as shown on the 1979 aerial photograph.
1992	Aerial Photograph	The site exists as shown in the 1985 aerial photograph. The poor quality of the photograph prohibits detailed analysis.

Year	Source	Discussion
1996	Factory Mutual Plan Sketch	This map designates the Building 15 addition as Building 15B. Two hot wax tanks are present on the west side of Building 15B. Two USTs containing paint and thinner are located just north of Building 70B.
2002	Factory Mutual Plan Sketch	No significant changes from 1996

Historical Summary: Records indicate the facility was initially constructed in 1910, with renovations and additions almost continuously through the ensuing years. Evidence of the Property's use before development by A.O. Smith was not found. City directory information was provided by EDR® for the years 1957 through 2005. The city directory information indicated the Property was owned by A.O. Smith Corporation from 1957 to about 2000 when it was called Automotive Product Division, and then Tower Automotive in 2005.

RACM purchased the Property in 2009 and demolished the majority of buildings. Currently, the southern 15 acres were redeveloped for Talgo; Buildings 1A and 65 remain and are vacant; and the rest of the Property is undeveloped.

5.6 Historical Use Information on Adjacent Parcels

5.6.1 Composite Historical Timelines for Adjacent Parcels

5.6.1.1 Composite Historical Timeline for 2537 West Hopkins Street

Year	Source	Discussion
1901	City of Milwaukee Map	This parcel is present along with West Hopkins Street, North 27 th Street (Washington Avenue), and West Townsend Street. No additional information is discernable on this City map.
1906	Topographic Map	This parcel is undeveloped; however a small dwelling is present along North 27 th Street. The area is at the edge of the City of Milwaukee's development.
1923	City of Milwaukee Map	This City map does not depict property development. West Hopkins Street, North 27 th Street, and West Townsend Street are present in their current positions.
1926	Sanborn® Fire Insurance Map	The parcel is developed with a structure on the northern portion and four residential dwellings on the southern portion.
1930	City of Milwaukee Map	This City map shows the property and street configuration. The surrounding properties show increased development with streets and residential areas. Parcel development is not discernable.
1934	City of Milwaukee Map	This City map shows the parcel and street configuration with increased street and residential development. Parcel development is not discernable.
1937	Aerial Photograph	Although the photo is dark and grainy, the parcel is improved with residential structures. Adjacent parcels to the east, south, and north are improved with residential structures.

Year	Source	Discussion
1950	Aerial Photograph	The aerial photograph shows that the parcel contains a residential structure (south) and commercial structure (north). The parcel is surrounded by residential and commercial parcels.
1952	County of Milwaukee Map	This County map does not show parcel development. However, major roads are shown.
1956	Aerial Photograph	The parcel appears as it did in the 1950 aerial photograph, with a commercial structure on its northern portion and a residential structure on its southern portion. The adjacent property to the east contains a larger commercial building.
1958	Topographic Map	The parcel is shown as developed and exists as shown in the 1956 aerial photograph. The approximate elevation of the parcel is 668 feet MSL.
1961	Sanborn® Fire Insurance Map	The parcel contains a commercial building on the northern portion, and four residential buildings on the southern portion. An additional commercial building on the northern portion (along Hopkins Street) is labeled as a restaurant.
1963	Aerial Photograph	The parcel exists as shown in the 1956 aerial photograph.
1969	Aerial Photograph	The parcel and surrounding areas appear as depicted in the 1963 aerial photograph.
1971	Topographic Map	The parcel exists as depicted in the 1969 aerial photograph.
1979	Aerial Photograph	The structures formerly identified on this parcel appear to have been razed. The structures on the adjacent property to the west also appear to have been razed. A newspaper article from 1977 indicates that A.O. Smith requested a zoning change for the property to convert the parcels to parking lots for employees.
1985	Aerial Photograph	The parcel exists as depicted on the 1979 aerial photograph, and is paved and lined for use as a parking lot.
1992	Aerial Photograph	The parcel exists as shown in the 1985 aerial photograph.

5.6.1.2 Composite Historical Timeline for 2642 West Hopkins Street

Year	Source	Discussion
1901	City of Milwaukee Map	This parcel is present along with West Hopkins Street, North 27 th Street (Washington Avenue), and West Townsend Street. No additional information is discernable on this City map.
1906	Topographic Map	The property appears undeveloped, and the area is at the edge of the City of Milwaukee's development, with most of the Property outside the City limits.
1923	City of Milwaukee Map	The map does not depict development on the property. West Hopkins Street, North 27 th Street, and West Townsend Street are visible in their current configuration.

Year	Source	Discussion
1926	Sanborn® Fire Insurance Map	A portion of the property is developed with five residential structures, one commercial building, and a filling station at the south side.
1930	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential areas.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential areas.
1937	Aerial Photograph	Although the photo is dark and grainy, the property appears to be improved with residential and commercial structures. Adjacent parcels to the east, south, and north are improved with residential and commercial structures.
1950	Aerial Photograph	The aerial photograph depicts the property containing residential and commercial structures. The building located on the most northern lot has been enlarged. The property is surrounded by residential and commercial parcels.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The property appears as it did in the 1950 aerial photograph, with a mixture of residential and commercial buildings. The adjacent property to the southeast (across West Hopkins Street) has been razed and appears to be a parking lot.
1958	Topographic Map	The property is shown as developed and exists as depicted in the 1956 aerial photograph. The approximate elevation of the Property is 668 feet MSL.
1961	Sanborn® Fire Insurance Map	The property contains several stores on the northern portion, two restaurants, four residential buildings, and a triangular office building at the south corner. An adjacent property to the northwest across North 27 th Street is identified as filling station.
1963	Aerial Photograph	The property exists as depicted in the 1956 aerial photograph.
1969	Aerial Photograph	The property and surrounding areas appear as they did in the 1963 aerial photograph.
1971	Topographic Map	The property exists as depicted in the 1969 aerial photograph.
1979	Aerial Photograph	The property appears to have been razed, with former structures removed.
1985	Aerial Photograph	The property exists as depicted in the 1979 aerial photograph, and is paved and lined for use as a parking lot.
1992	Aerial Photograph	The property exists as depicted in the 1985 aerial photograph.

5.6.1.3 Composite Historical Timeline for 2823 West Vienna Avenue

Year	Source	Discussion
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Year	Source	Discussion
1901	City of Milwaukee Map	The property is present, West Hopkins Street and North 27 th Street (Washington Avenue), are present. The map does not depict the condition of the Property.
1906	Topographic Map	The property appears undeveloped, and the area is at the edge of the City of Milwaukee's development. A small structure is present along West Hopkins Street.
1923	City of Milwaukee Map	The map does not depict development on the property. West Hopkins Street and North 27 th Street are present in their current configuration.
1926	Sanborn® Fire Insurance Map	The property is developed with nine residential structures along North 28 th Street, a garage (possibly auto repair) and a store along West Hopkins Street, and a filling station (with two tanks) at the southern corner.
1930	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential areas.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding properties show increased streets and residential areas.
1937	Aerial Photograph	Although the photo is dark and grainy, the property appears to be improved with residential and commercial structures. Adjacent parcels to the east, south, and north are improved with residential and commercial structures, and industrial to the west.
1950	Aerial Photograph	The aerial photograph depicts the property containing residential and commercial structures. A garage building located on the most northern lot, and a filling station at the south corner, are present. The property is surrounded by residential and commercial parcels.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The property appears as it did in the 1950 aerial photograph, with residential structures on North 28 th Street, a garage building on the northernmost lot, a store along West Hopkins Street, and a filling station at the south corner.
1958	Topographic Map	The property is depicted as developed and exists as shown in the 1956 aerial photograph. The approximate elevation of the Property is 668 feet MSL.
1961	Sanborn® Fire Insurance Map	The property appears as it did in the 1926 Sanborn® map, with residential structures on North 28 th Street, a garage building on the northernmost lot, a store along West Hopkins Street, and a filling station at the south corner.
1963	Aerial Photograph	The property exists as depicted in the 1961 Sanborn® map. It is difficult to determine whether the filling station is still present.
1969	Aerial Photograph	The property and surrounding areas appear as they did in the 1963 aerial photograph. Two of the residential structures along North 28 th Street have been razed.
1971	Topographic Map	The map shows the property as developed as in the 1958 topographic map.

Year	Source	Discussion
1979	Aerial Photograph	The buildings on the property appear to have been razed, with structures removed, except for one residential structure on North 28 th Street.
1985	Aerial Photograph	The property exists as depicted in the 1979 aerial photograph, with the remaining residential structure having been removed. The property is paved and lined for use as a parking lot.
1992	Aerial Photograph	The property exists as shown in the 1985 aerial photograph.

5.6.1.4 Composite Historical Timeline for 2900 West Hopkins Street

Year	Source	Discussion
1901	City of Milwaukee Map	The property is present, West Hopkins Street and North 29 th Street, are present. The map does not depict the condition of the Property or the historical development.
1906	Topographic Map	The property is undeveloped, and the area is at the edge of the City of Milwaukee's development. A small structure is present along West Hopkins Street.
1923	City of Milwaukee Map	The map does not show development on the property. West Hopkins Street and North 27 th Street are present in their current configuration.
1926	Sanborn [®] Fire Insurance Map	The property is developed with three residential structures along Garden Avenue, one residential structure and a vacant building along West Hopkins Street.
1930	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1937	Aerial Photograph	Although the photo is dark and grainy, the property appears to be improved with residential structures along Garden Avenue. and commercial structures along West Hopkins Street. Adjacent parcels to the east, south, and north are improved with residential and commercial structures, and industrial to the west.
1950	Aerial Photograph	The aerial photograph depicts the property containing residential structures along Garden Avenue (West Melvina Avenue) and North 29 th Street and commercial structures along West Hopkins Street. The property is surrounded by residential and commercial parcels and A.O. Smith to the west.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The property appears as it did in the 1950 aerial photograph, with residential structures on Garden Avenue (West Melvina Avenue). The lots along West Hopkins Street are vacant.

Year	Source	Discussion
1958	Topographic Map	The property is shown as developed and exists as depicted in the 1956 aerial photograph. Milwaukee Jr. Academy (school) is located on the adjacent property to the east.
1961	Sanborn® Fire Insurance Map	The property is developed with four residential structures along West Melvina Avenue, and two residential structures along North 29 th Street. The lots along West Hopkins Street are vacant.
1963	Aerial Photograph	The property exists as depicted in the 1961 Sanborn® map.
1969	Aerial Photograph	The property and surrounding areas appear as they did in the 1963 aerial photograph.
1971	Topographic Map	The map depicts the property as developed as in the 1958 topographic map.
1979	Aerial Photograph	The lots along West Hopkins Street appear to have been paved and used as a parking lot.
1985	Aerial Photograph	The lots along West Hopkins Street appear to have been paved and used as a parking lot. The residential structures have been razed.
1992	Aerial Photograph	The property exists as depicted in the 1985 aerial photograph.

5.6.1.5 Composite Historical Timeline for 2926 (Adj) West Melvina Street

Year	Source	Discussion
1901	City of Milwaukee Map	The property is present, and West Hopkins Street and West Melvina Street are present. The map does not depict the condition of the Property or the historical development.
1906	Topographic Map	The property is undeveloped, and the area is at the edge of the City of Milwaukee's development. A small structure is present across the street on a different property along West Hopkins Street.
1923	City of Milwaukee Map	The map does not show development on the property. West Hopkins Street and West Melvina Street are present in their current positions.
1930	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding properties show increased streets and residential areas.
1937	Aerial Photograph	The photo is dark and grainy, and the property is so small that determination of the property's condition is not discernable. Adjacent parcels to the east and north are improved with residential structures, commercial to the south, and industrial to the west.

Year	Source	Discussion
1950	Aerial Photograph	The aerial photograph depicts the property containing a commercial structure. The property is surrounded by residential and commercial parcels.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The property appears as it did in the 1950 aerial photograph, with a rectangular commercial structure oriented in an east-west direction.
1958	Topographic Map	The property is depicted as developed and exists as shown in the 1956 aerial photograph.
1961	Sanborn® Fire Insurance Map	The property is developed with a single commercial structure labeled as storage.
1963	Aerial Photograph	The property exists as depicted in the 1961 Sanborn® map.
1969	Aerial Photograph	The property and surrounding areas appear as they did in the 1963 aerial photograph.
1971	Topographic Map	The map depicts the property as developed as in the 1958 topographic map.
1979	Aerial Photograph	The property and surrounding areas appear as they did in the 1969 aerial photograph.
1985	Aerial Photograph	The commercial storage structure has been removed. Surrounding properties appear as they did in the 1979 aerial photograph.
1992	Aerial Photograph	The property exists as depicted in the 1985 aerial photograph.

5.6.1.6 Composite Historical Timeline for 3010-24 West Hopkins Street

Year	Source	Discussion
1901	City of Milwaukee Map	The property is present, West Hopkins Street and North 29 th Street, are present. The map does not depict the condition of the Property or the historical development.
1906	Topographic Map	The property is undeveloped, and the area is at the edge of the City of Milwaukee's development.
1923	City of Milwaukee Map	The map does not depict development on the property. West Hopkins Street and North 27 th Street are present in their current configuration.
1926	Sanborn® Fire Insurance Map	Only a portion of the property is included on the Sanborn® map. The property does not appear to be developed.
1930	City of Milwaukee Map	The map does not depicted development on the property. Surrounding areas show increased streets and residential development.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.

Year	Source	Discussion
1937	Aerial Photograph	The photo is dark and grainy, and the property does not appear to be developed. Adjacent parcels to the east are improved with residential structures, and industrial to the west. Properties to the north and south are vacant.
1950	Aerial Photograph	The aerial photograph depicts the property containing at least one commercial structure along West Hopkins Street. The property is surrounded by residential and commercial parcels and A.O. Smith to the west.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The property has a large commercial structure and a small structure south of the large building.
1958	Topographic Map	The property is depicted as developed and exists as shown in the 1956 aerial photograph.
1961	Sanborn® Fire Insurance Map	The property is developed with one industrial structure labeled as “metal fabrication”, and one commercial structure labeled as a “filling station” along West Hopkins Street. Six tanks are present next to the filling station building.
1963	Aerial Photograph	The property exists as depicted in the 1961 Sanborn® map.
1969	Aerial Photograph	The filling station building has been removed from the property. The surrounding areas appear as they did in the 1963 aerial photograph.
1971	Topographic Map	The map depicts the property as developed as in the 1958 topographic map.
1979	Aerial Photograph	The photograph depicts the property as developed as in the 1969 aerial photograph.
1985	Aerial Photograph	The photograph depicts the property as developed as in the 1969 aerial photograph.
1992	Aerial Photograph	The property exists as depicted in the 1985 aerial photograph.

5.6.1.7 Composite Historical Timeline for 3061 West Hopkins Street

Year	Source	Discussion
1901	City of Milwaukee Map	The property is present, West Hopkins Street and North 29 th Street, are present. The map does not depict the condition of the Property or the historical development.
1906	Topographic Map	The property is undeveloped, and the area is at the edge of the City of Milwaukee’s development.
1923	City of Milwaukee Map	The map does not depict development on the property. West Hopkins Street and North 27 th Street are present in their current configuration.

Year	Source	Discussion
1930	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1937	Aerial Photograph	The photo is dark and grainy, and the small, triangular property does not appear to be developed. The property is situated adjacent to and north of the A.O. Smith property on the west side of West Hopkins Street.
1950	Aerial Photograph	The aerial photograph depicts the property as outdoor storage or undeveloped land that is part of the A.O. Smith facility.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The aerial photograph depicts the property as outdoor storage or undeveloped land that is part of the A.O. Smith facility.
1958	Topographic Map	The property appears to be used as employee parking for the Property, as are the surrounding properties.
1961	Sanborn® Fire Insurance Map	A "Cistern, Not Used" is identified east of a building but west of North Hopkins Street in this location. Two sets of railroad tracks are visible south of this area as is Building 2 and what appear to be ASTs.
1963	Aerial Photograph	The property exists as depicted in the 1961 Sanborn® map.
1969	Aerial Photograph	The property appears to be used as employee parking for the Property, as are the surrounding properties.
1971	Topographic Map	The map shows similar use of the property. The building to the south has been removed.
1979	Aerial Photograph	The photograph depicts the property as in the 1969 aerial photograph.
1985	Aerial Photograph	The photograph depicts the property as in the 1969 aerial photograph.
1992	Aerial Photograph	The property exists as depicted in the 1985 aerial photograph.

5.6.1.8 Composite Historical Timeline for 3424 North 27th Street

Year	Source	Discussion
1901	City of Milwaukee Map	The property is present, West Hopkins Street and North 27 th Street, are present. The map does not depict the condition of the Property or the historical development.
1906	Topographic Map	The property is undeveloped, and the area is at the edge of the City of Milwaukee's development. A structure is present on the property.

Year	Source	Discussion
1923	City of Milwaukee Map	The map does not depict development on the property. West Hopkins Street and North 27 th Street are present in their current configuration.
1926	Sanborn® Fire Insurance Map	The property contains two parcels split by West Keefe Avenue, a triangular, northern parcel and a rectangular southern parcel. The northern parcel is developed with a commercial structure and garage on the southeast corner and a residential structure on the northern corner. The southern parcel is developed with nine residential and one commercial structure on North 27 th Street, and 11 residential and one commercial structure along North 26 th Street. The northern-most lots of the southern parcel that border West Keefe Avenue contain commercial structures.
1930	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1934	City of Milwaukee Map	The map does not depict development on the property. Surrounding areas show increased streets and residential development.
1937	Aerial Photograph	Although the photo is dark and grainy, the northern parcel appears to be improved with a larger structure at its northern corner. The southern parcel is similar to that depicted on the 1926 Sanborn® map with a mixture of residential and commercial development. Adjacent parcels to the east, south, and north are improved with residential and commercial structures, and industrial to the west.
1950	Aerial Photograph	The aerial photograph depicts the northern parcel with a larger structure on its southeast corner. The southern parcel is developed ten residential and one commercial structure on North 27 th Street, and 11 residential and one commercial structure along North 26 th Street. The property is surrounded by residential and commercial parcels and A.O. Smith to the west.
1952	County of Milwaukee Map	The map does not depict development on the property. Only major roads are shown.
1956	Aerial Photograph	The northern parcel has been razed with structures removed. The southern parcel appears as it did in the 1950 aerial photograph.
1958	Topographic Map	The property is depicted as developed and exists as shown in the 1956 aerial photograph.
1961	Sanborn® Fire Insurance Map	The northern parcel of the property is vacant and is labeled as a parking lot. The southern parcel is mainly residential, with the three northern-most lots containing numerous small commercial structures. The northern-most lot on North 27 th Street is labeled as a filling station and contains two storage tanks. Other structures in this area are labeled as auto wash, stores, and auto repair.
1963	Aerial Photograph	The property exists as depicted in the 1961 Sanborn® map, with the northern parcel used as parking lot and the southern parcel with a mixture of residential and commercial parcels.
1969	Aerial Photograph	The property and surrounding areas appear as they did in the 1963 aerial photograph.

Year	Source	Discussion
1971	Topographic Map	The map depicts the property as developed as in the 1958 topographic map.
1979	Aerial Photograph	Both the northern and southern parcels of the property appear to have been razed and converted to parking lots. The filling station and auto wash buildings are still present on the southern parcel.
1985	Aerial Photograph	The parking lots are visible, with lined spaces and automobiles present. The filling station and auto wash structures are present.
1992	Aerial Photograph	The property exists as depicted in the 1985 aerial photograph, with the filling station and auto wash structures present.

City directory information provided by EDR® for neighboring properties indicates that the surrounding area was mainly residential, with some commercial businesses. The surrounding property uses of potential environmental significance included one property, Fredenburg's Service Station at 3456 North 27th Street. The city directory information indicated that this property was used as a filling and service station from 1957 to about 1989.

6.0 PROPERTY RECONNAISSANCE

6.1 Methodology and Limiting Conditions

The primary visual site reconnaissance of the Site was completed by Mr. Jeff Tracy on February 25, 2013. Inspection of the exterior portion involved walking the Property, including the boundaries. However, snow cover limited portions of the reconnaissance. The interior of each building was observed to identify actual or potential recognized environmental conditions, except for previously mentioned limitations in Section 2.4. No roofs were accessed due to potential safety concerns (see Section 2.4). Pertinent environmentally related observations and findings are described in the following Sections.

6.2 General Property Setting

The elevation of the Property, as determined from the topographic map in the database search report in Appendix C-4, is about 660 feet above Mean Sea Level. The local topography can be characterized as flat, with slightly higher elevations to the south.

Except for a stormwater detention basin on the northeast corner of the Property, no stream or other body of surface water was observed on or adjacent to the Property. The land surface is fairly flat. There is no downgradient body of surface water within one mile of the Property, although Lincoln Creek is the nearest water body.

Geology at the Site consists of unconsolidated material overlying the dolomite bedrock. The unconsolidated material generally consists of fill (gravel, sand, clayey silt) from the ground surface with varying depths up to 15 feet. Native soil, consisting of clayey silt and silty clay loam with interbedded sand lenses, is present beneath the fill material to a depth of at least 20 feet. The dolomite bedrock is estimated to be present at a depth of approximately 90 feet below ground surface (Environmental Strategies Corporation, 2003).

Groundwater at the site is present within 15 feet of the ground surface. Past groundwater elevation data indicates groundwater flow direction varies across the Site (AECOM Site Investigation Reports for Areas A -F). Additional data is necessary to adequately evaluate groundwater flow.

Regional geology consists of unconsolidated material overlying dolomite bedrock. The regional unconsolidated material generally consists of silty clay loam with a medium to low hydraulic conductivity (the ability of material to transmit fluids) (USDA, 1971). The regional elevations range between 580 and 730 feet above mean sea level and the topography generally slopes downward to the east toward the Milwaukee River and Lake Michigan, which are approximately 3.5 and 5 miles east of the Site (USGS, 1971). Regional groundwater flow is expected to flow toward the Milwaukee River and Lake Michigan.

6.3 General Exterior Observations

There were three permanent buildings, two construction trailers, and two guard houses on the Site during the reconnaissance. Building 1A is a two story brick building that contains office space; building 65 is an eight story concrete and glass panel building that contains office space, and Building 36 is a brick, concrete panel, and sheet metal panel building that is used primarily as assembly space.

The Site parking areas, open areas, and driveways are asphalt-paved or concrete, and together they occupy roughly 10% of the developed portion of the Site. The outlot portions of the Property encompass approximately 10 acres and covered with asphalt or concrete

No obvious signs of contamination were observed on the Property.

Storm water runoff from the roofs is typically directed through downspouts in the buildings and is discharged into an MMSD combined sewer system (sanitary waste and storm water). Surface water on the remaining portions of Area E flows toward a discharge point in North 35th Street and eventually to Lincoln Creek. Stormwater on the outlots is collected in catch basins that discharge to the combined sewer. Surface water on the remaining portions of the Site (north of Area E) is directed to a drainage swale around the perimeter of the Property and discharges to a storm water detention pond on the northeast portion of the Property. Standing (pooled) water was not observed on the Property.

6.4 General Interior Observations

Buildings 1A contains vacant office areas and the building is in fair to good condition. Some asbestos containing building materials and lead based paint were observed throughout the building. Hazardous chemicals were removed from Building 1A during predemolition activities associated with Areas C, D, and F. GZA, Inc., completed an asbestos and hazardous materials assessment of Building 1. The locations and estimated quantities of asbestos containing material and lead based paint are described in their report.

Building 36 contains a small area with office space connected to a large open bay assembly plant. The offices are generally unused, and a skeleton crew is present within the assembly plant to work on train cars. Several small containers (generally less than 5 gallons) of various chemicals were observed during the site reconnaissance. The chemicals appeared to be in original containers, which were in good shape, and were stored properly. AECOM also viewed areas not used by Talgo within Building 36, such as Building 36N and Building 35. AECOM did not observe any evidence of a release in these areas. Lead based paint, and some asbestos primarily associated with window glazing or caulk remains in Building 36.

Building 65 is a seven-story building with a basement and the “eight floor” was a plenum but used as an “attic” area for records storage and mechanical equipment [window washers, elevator motors, and heating/ventilations/air conditioning (HVAC) equipment]. Building 65 consists primarily of offices on floors 3 through 7. The ground floor contains a lobby area, product demonstration area (with overhead crane), and several laboratories (reportedly used for testing or minor modification to materials for clients). The second floor contained offices and a balcony overlooking the product display area. The basement contained the mechanical equipment for operation of the building as well as offices/work areas. These included maintenance offices, a flammable materials storage area, a comprehensive photography and developing area, a glass storage area, a printing office/area, drafting, and storage. Materials and equipment were in various states of disarray during the site reconnaissance. The third floor “Environmental” office contained files, books, and laboratory materials. A passage from the office accessed a small chemistry laboratory where chemicals are still present. The eighth floor was used to store files and drawings as well as house some of the mechanicals. Asbestos containing material is present throughout Building 65. Miscellaneous chemicals and hazardous materials are also present throughout Building 65.

7.0 INTERVIEWS

Records of interviews that contain information beyond that summarized in this Section are in Appendix E.

7.1 Interview with Owner

Mr. Benji Timm, RACM's project manager for the Century City Property, completed the User Questionnaire, which is included in Appendix E.

7.2 Interview with Property Manager

Mr. Benji Timm, RACM's project manager for the Century City Property, completed the User Questionnaire, which is included in Appendix E.

7.3 Interviews with Occupants

Representatives of Talgo were not available for interview; the remaining buildings and the rest of the Property is unoccupied.

7.4 Interviews with Local Government Officials

Mr. Benji Timm, RACM's project manager for the Century City Property, completed the User Questionnaire, which is included in Appendix E.

The City of Milwaukee Fire Department was contacted (414/286-8991) and provided files of incidents at the Site. The information obtained is described in Section 5.2.

The WDNR, AECOM (Mr. Tracy, the author of this report), and RACM meet regularly regarding the site. An interview specific to this Phase I was not conducted, but information gathered from the WDNR during the meeting is included throughout this report.

7.5 Interviews with Others

Interviews with other third parties were not conducted. The author of this report (Mr. Tracy) has been managing environmental investigations and remediations; building demolition; stormwater management; and redevelopment activities at the Property since approximately June 2009. Mr. Tracy has extensive knowledge of the environmental conditions of the Property and outlots. Therefore, Mr. Tracy deemed that a lack of interviews from additional third parties would not be detrimental to the findings of this report.

8.0 FINDINGS

The findings presented in the following subsections are based upon the information obtained during this Phase I ESA, and discussed in previous sections of this report.

RACM conducted Phase II ESA and investigation activities across the site. The site investigation activities have confirmed the presence or absence of soil and/or groundwater contamination associated with the RECs identified in this report. Therefore, AECOM does not recommend additional action based on this report; however, additional investigation may be warranted based on the various Phase II ESA and site investigation results for the Property and outlots.

8.1 Known or Suspected Recognized Environmental Conditions

Known or suspected RECs have been identified for the Property. Due to the nature and duration of the industrial operations on the Property, numerous areas of environmental interest have been identified. These areas of environmental interest represent both historical and known or suspected conditions that indicate an existing release, a past release, or a material threat of a release of a hazardous substance or petroleum product. Those individual areas of interest that represent known or suspected recognized environmental conditions are not individually listed; rather, comprehensive RECs that include the areas of environmental interest are presented here. Further, the comprehensive RECs have been divided into those associated with the Site and those associated with the outlots of the Property.

In addition, AECOM reviewed the reports associated with environmental activities that occurred during the last three years on Property. The reports identify areas of concern and address most, if not all, the RECs at the site.

The Site

1. Impacts to Soil

Contaminants are present in the soil due to past operations. Probable sources of soil contaminants are many and include: (1) former USTs and associated piping, (2) accidental and/or intentional releases of chemicals to the soil, (3) transport of contaminants to various portions of the Site via sewers, tunnels, and other preferential pathways, (4) chemical loading and unloading, (5) aboveground chemical storage, (6) historical fill, (7) releases from subsurface pits and trenches, and (8) historical gas/service stations. Such sources have historically been present across much of the Site, including the outlots. The site investigation reports reference earlier and in the references section present contaminant distribution figures and analytical data documenting the presence of contaminants on the Property.

Based upon the knowledge gained through this Phase I ESA and subsequent environmental activities, soil contaminants include the following:

- Metals
- Petroleum compounds
- Solvents
- Other VOCs
- PCBs

Impacted soil may represent an ongoing source of contaminant contribution to the groundwater and may also require special characterization/handling/disposal if removed in the future.

2. Impacts to Groundwater

Contaminants have been detected in on-Site groundwater monitoring wells installed to assess Site-wide groundwater quality. The wells generally show low concentrations of impacts from petroleum-related chemicals and VOCs. Some areas of free-phase petroleum product are known to exist at the Site. The site investigation reports reference earlier and in the references section present contaminant distribution figures and analytical data documenting the presence of contaminants on the Property.

Sources of groundwater contamination and potential groundwater contaminants are similar to those presented above for soil.

3. Vapor Intrusion

Based on the presence of volatile contaminants in the subsurface, vapor intrusion may need to be evaluated prior to, and addressed during, redevelopment activities.

4. Sewers

Historical documentation reviewed during the Phase I ESA indicates significant sewer line replacement, especially those related to the acid pickling area. Based on the age of the facility, the prevalence of sewers across the Site, documentation that indicates that past discharges to the sewer included chemicals, and the nature of the operations that took place in the buildings, it is probable that releases from the sewers have occurred. Such releases could result in contamination of the sewer line backfill, native soil, and/or groundwater, and the sewer backfill could represent a preferential flow pathway for contaminant transport.

The sewer systems not associated with existing buildings were removed during demolition activities.

5. Open BRRTS Issues

Table 2 (Appendix B) provides a summary of reported contamination issues that remain open in the WDNR files. These areas represent RECs.

6. Impacts from Off-Site Sources

Properties in the vicinity of the Site may have contributed contamination to the Site. The property to the west, beyond the railroad tracks, was once a part of the A.O. Smith operations. In addition, railroad lines owned by Soo Line (Canadian Pacific Railway Co.) separate the former western and eastern portions of the A.O. Smith facility. The “northwest corner” of the western portion of the A.O. Smith site contains a pickle liquor lagoon that was closed by the WDNR under the condition that a containment slurry wall remains in effective and in place. Additionally, the area was a storage area for hazardous waste and a drum recycling area; and a 500,000-gallon petroleum AST existed on that parcel.

Gasoline stations to the east and industrial operations to the north of Capitol Drive may also have an impact on the Site. As previously noted, groundwater data reviewed for this report indicate

limited contaminant impact; however, a comprehensive Site groundwater investigation is needed to confirm groundwater flow direction and contaminant impacts from on-Site and off-Site activities.

A Phase II ESA of the MMSD interceptor sewer located in North Hopkins Street, adjacent to the Site (and beyond) identified petroleum compound contamination along the east side of North 27th Street. Soil and groundwater quality investigations on the Property indicate off-site sources do not significantly affect the Property.

8.2 Historical Recognized Environmental Conditions

As noted in Section 4.3, several investigations associated with USTs or other site conditions have been conducted to the satisfaction of the WDNR. However, not all closures obtained represent “clean closure,” i.e., the removal of sources (e.g., USTs) and all contamination to residential use standards. Several of these closures were granted based upon a reported inability to reach contaminated soil that is situated beneath buildings or near utilities or other structures. Closures also included restrictions on the Site to prevent groundwater use and/or requirements for caps to prevent direct contact with the soil. Thus, while these areas currently meet the requirements of the WDNR with the present use of the Site, should future uses change, additional investigation and/or remediation may be necessary in these areas.

8.3 Known or Suspected De Minimis Environmental Conditions

No de minimis environmental conditions were observed on the Property.

8.4 Other Environmental Concerns

Although a formal compliance evaluation and surveys of aboveground regulated materials was not conducted as part of the Phase I ESA scope of work, observations of potential interest to the User were identified during the course of other work on the Property. These observations include known and potential ACM, potential lead-based paint, dust, and regulatory compliance. Several examples of these types of concerns are summarized below.

- Known and potential ACM is present in the buildings that remain on Site.
- Lead-based paint is present in the buildings that remain on Site.
- Dust was noted on metal staircases and floors, and is likely present in active/former ventilation systems (e.g., Building 65). The dust may contain metals, petroleum, and/or asbestos fibers.
- Numerous containers of hazardous waste have been stored for more than 90 days inside of Building 65. Closure of the area in accordance with requirements may be necessary.

9.0 OPINIONS

Based upon the information obtained, the environmental professional(s) who conducted this ESA believe that the known or suspected environmental conditions identified in Section 8.0 above have resulted in the impacts to the Property.

10.0 CONCLUSIONS

At the request of the RACM, AECOM performed a Phase I Environmental Site Assessment (ESA) in accordance with the Scope of Services attached in Appendix A and in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 of the 2725 West Hopkins Street Property, including the outlots, in Milwaukee, Wisconsin 53214 (the "Property"). Exceptions to, or deletions from, the ASTM Practice are described in Section 2.0 of this report. This assessment has revealed evidence of "recognized environmental conditions" (as that term is defined in ASTM Standard Practice E1527-05) in connection with the Property except as identified in Section 8.0.

RACM conducted Phase II ESA and investigation activities across the site. The site investigation activities have confirmed the presence or absence of soil and/or groundwater contamination associated with the RECs identified in this report. Therefore, AECOM does not recommend additional action based on this report; however, additional investigation may be warranted based on the various Phase II ESA and site investigation results for the Property and outlots.

11.0 DEVIATIONS/DATA GAPS

Following is a list of the data gaps and deviations from ASTM Standard Practice E1527-05 that occurred during the performance of this assessment:

11.1 Historical Data Gaps/Data Failure

The history of the Property was not researched back to the first developed use (including agricultural use or an incidence of import of fill material), or to 1940, whichever was earlier. However, due to the extensive redevelopment of the Property over the past approximately 100 years, additional issues associated with Property activities prior to 1909 are not anticipated.

In accordance with the requirements in ASTM E1527-05, when conducting the historical review, intervals of not greater than five years were researched, unless the use of the Property was unchanged over a period of longer than five years.

11.2 Other Deviations/Data Gaps

None identified.

12.0 ADDITIONAL SERVICES

No additional services were requested by the User to be included in the scope of this Phase I ESA.

As part of other contracted work with the User, AECOM has gained knowledge of asbestos-containing materials, potential lead-based paint, regulatory compliance, and other potential issues at the Property. These observations are briefly summarized in this report.

No special contractual conditions between the User and AECOM were agreed upon for this Phase I ESA, as noted in Appendix F.

13.0 REFERENCES

AECOM, *Phase I Environmental Assessment Update: 3533 North 27th Street and Outlots, Milwaukee, WI.* November 2009.

AECOM, *Site Investigation Report – Area E.* June 2010.

AECOM, *Draft Area E Underground Storage Tank Closure Report.* February 2011.

AECOM, *Draft Area F Underground Storage Tank Closure Report.* February 2011.

AECOM, *Building 57 Cap Maintenance Plan (Area E).* March 2011.

AECOM, *Draft Area B Underground Storage Tank Closure Report.* November 2011.

AECOM, *Draft Site Investigation Report – Area B.* March 2012.

AECOM, *Draft Site Investigation Report – Area C.* June 2012.

AECOM, *Draft Phase II Environmental Site Assessment Report – Area A.* November 2012.

AECOM, *Draft Site Investigation Report – Area D.* January 2013.

AECOM, *Draft Site Investigation Report – Area F.* March 2013.

Earth Tech, *Phase I Environmental Assessment: 3533 North 27th Street and Outlots, Milwaukee, WI.* April 2008.

Sigma Engineering Group, *Historic UST System Removal and Remedial Soil Excavation Activities Former Tower Automotive Outlot – 2900 West Hopkins Avenue, Milwaukee, WI.* August 20, 2012.

Sigma Engineering Group, *Remedial Soil Excavation Activities for Potential Fuel Oil-Impacted Area Former Tower Automotive Outlot – 2900 West Hopkins Avenue, Milwaukee, WI.* August 20, 2012.

Sigma Engineering Group, *Summary of Site Assessment Activities Former Tower Automotive Outlot – 3010-3024 West Hopkins Avenue, Milwaukee, WI.* September 5, 2012.

Sigma Engineering Group, *Results of Site Assessment Activities Former Tower Automotive Outlot – 3424 North 27th Street, Milwaukee, WI.* October 3, 2012.

Sigma Engineering Group, *Results of Site Assessment Activities Former Tower Automotive Outlot – 2537 West Hopkins Avenue, Milwaukee, WI.* October 24, 2012.

14.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of *environmental professional* as defined in §312.10 of 40 CFR 312.

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.

Prepared by:

Jeffrey G. Tracy, P.G.
Senior Project Manager

Reviewed by:

Ken Brown, CHMM
Senior Project Manager

15.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Resumes of the environmental professionals named in Section 14.0 above are in Appendix G.

16.0 APPENDICES

The remainder of this report consists of the appendices that are listed in the Table of Contents.

APPENDIX A

SCOPE OF SERVICES

Scope of Services

Completed a Phase I Environmental Site Assessment in accordance with ASTM Standard 1527-05 for the Property known as Century City and its outlots. The Property addresses include:

- Main Property
 - o 2725 West Hopkins Street
- Outlots
 - o 2537 West Hopkins Street
 - o 3424 North 27th Street
 - o 2642 West Hopkins Street
 - o 2823 West Vienna Avenue
 - o 2900 West Hopkins Street
 - o 3010 West Hopkins Street
 - o 2926 (Adj.) West Melvina Street

End of Section _____

APPENDIX B

TABLES AND FIGURES

Table 1
Century City Site, Milwaukee, WI
Underground Storage Tank (UST) Removal Summary
USTs Removed by the Redevelopment Authority of the City of Milwaukee



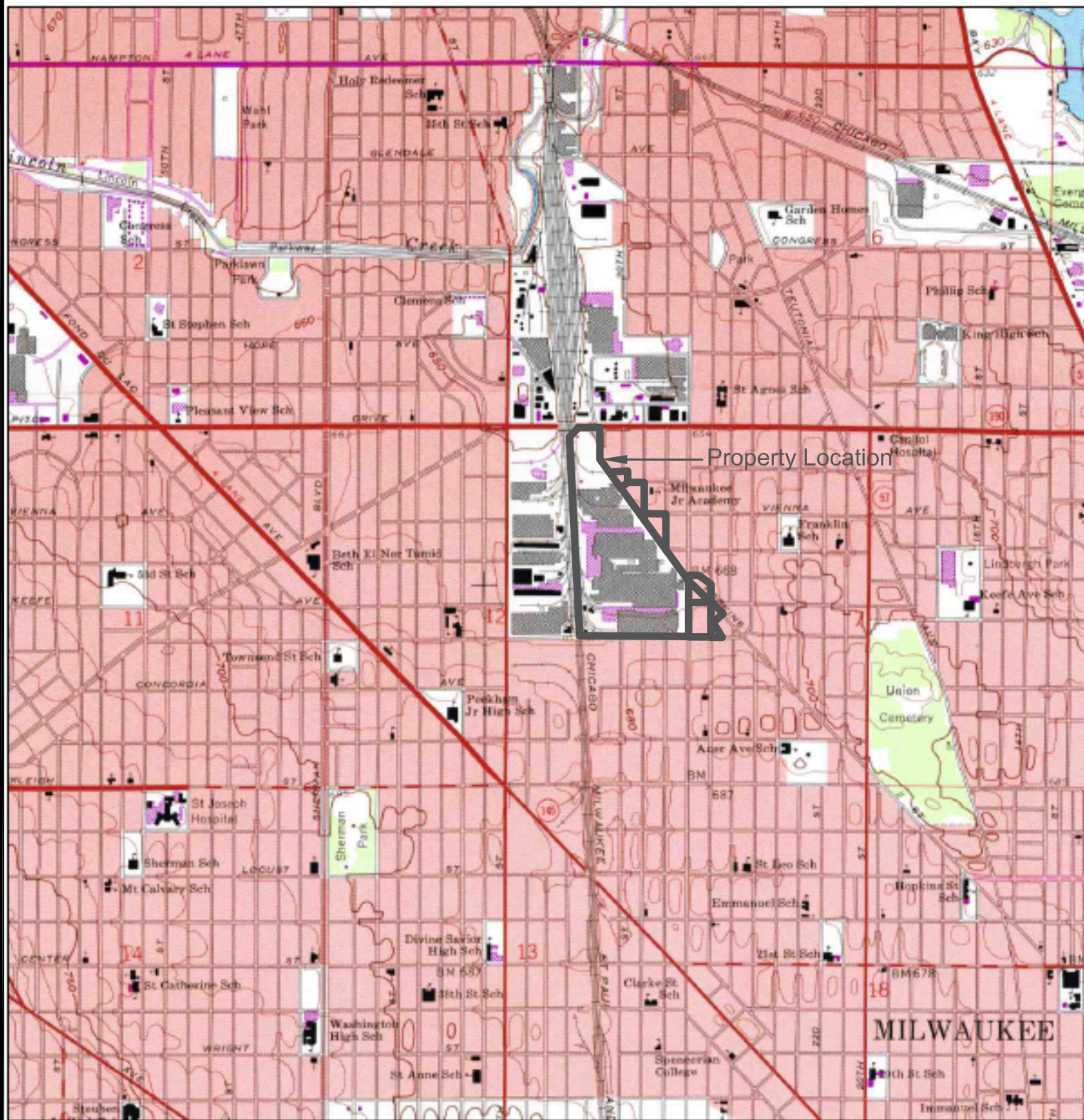
Date Removed	WDCOM	Area	Location	Capacity (gallons)	Previously Contained	Dimensions	Service Contractor	Construction Material
3/1/2010	300940	B	Bldg 60 (west)	38,000	6% Sulfuric Acid	26'-0" x 11'-0" (vertical)	Dakota Intertek	concrete/brick
3/2/2010	not registered	B	Bldg 60 (northwest)	15,400	50% Sodium Hydroxide	8'-0" x 41'-5"	Dakota Intertek	coated steel
5/27/2010	300938	B	B-70 (inside)	15,400	Dump Paint	8' dia. x 44' long	Veritas	coated steel
3/28/2011	776705	C	Bldg 11 (north)	20,000	Fuel Oil	10'-0" x 35'-0"	Dakota Intertek	fiberglass
3/29/2011	776706	C	Bldg 37 (southeast)	40,000	Fuel Oil	12' dia. x 48' long	Dakota Intertek	fiberglass (east UST)
3/29/2011	776712	C	Bldg 37 (southeast)	40,000	Fuel Oil	12' dia. x 48' long	Dakota Intertek	fiberglass (west UST)
9/1/2011	not registered	D	B-2 (southeast)	23,500	Sodium Silicate/Potassium Silicate	10' dia. x 40' long (with baffel)	Dakota Intertek	steel, glass lined
8/29/2011	not registered	D	B-33 (south)	6,000	Waste Oil	8' dia. x 17' long	Dakota Intertek	steel
9/2/2011	not registered	D	B-2 (south)	13,465	Waste Oil	7.5' x 10' x 24' (rectangular)	Dakota Intertek	steel
11/27/2012	not registered	D	B-1 (northwest)	5,000	unknown	8' dia. x 14' long	C.W. Purpero	steel
11/27/2012	not registered	D	B-1 (northwest)	5,000	unknown	8' dia. x 14' long	C.W. Purpero	steel
2/15/2010	Unk	D	B-10 (southeast)	23,000	Gasoline	10' dia. x 26' long	Dakota Intertek	steel, glass lined
2/26/2010	300952	E	B-57 (east)	12,000	Kerosene	7' dia. x 44' long	Dakota Intertek	steel
2/26/2010	300953	E	B-57 (east)	12,000	Kerosene	7' dia. x 44' long	Dakota Intertek	steel
2/26/2010	300954	E	B-57 (east)	12,000	Kerosene	7' dia. x 44' long	Dakota Intertek	steel
2/26/2010	300955	E	B-57 (east)	12,000	Kerosene	7' dia. x 44' long	Dakota Intertek	steel
2/8/2010	not registered	E	B15 (west)	30,000	Paint	12' dia. x 36' long	Dakota Intertek	coated steel
10/4/2010	Unk	E	B-5 (southeast)	11,390	Eocene	11'0" x 17'-0"	Veritas	steel
2/12/2010	300994	E	B-15 (northeast)	13,390	Eocene	12' dia. x 17' long	Dakota Intertek	steel
2/12/2010	not registered	E	B-15 (northwest)	1,000	Paint/Eocene	5'6" dia. x 6' deep (vertical)	Dakota Intertek	bare steel
2/12/2010	not registered	E	B-15 (northwest)	1,000	Paint/Eocene	5'6" dia. x 6' deep (vertical)	Dakota Intertek	bare steel
2/12/2010	not registered	E	B-15 (northwest)	1,000	Paint/Eocene	5'6" dia. x 6' deep (vertical)	Dakota Intertek	bare steel
2/12/2010	not registered	E	B-15 (northwest)	1,000	Paint/Eocene	5'6" dia. x 6' deep (vertical)	Dakota Intertek	bare steel
3/1/2010	300942	F	B-49 (southeast) Rail Tower	19,000	Sewer Sludge	17'10" x 10'-10"	Dakota Intertek	concrete/brick
3/19/2012	1372028	outlot	2900 West Hopkins Street	1,000	Leaded Gasoline	Not Reported	Sigma	Steel
3/19/2012	1372029	outlot	2900 West Hopkins Street	1,000	Leaded Gasoline	Not Reported	Sigma	Steel
3/19/2012	1372022	outlot	2900 West Hopkins Street	2,000	Leaded Gasoline	Not Reported	Sigma	Steel

Table 2
WDNR BRRTS Summary Table



BRRTS Number Links	Area	Proposed BRRTS Address	Activity Name	Listed BRRTS Address	FID#	Location Name	Type	Status	Juris	Start Date	End Date	Last Action	LOCATION / NOTES
02-41-535718	B	2901 W Hopkins St	BUILDING 60	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	OPEN	DNR	10/25/04		11/10/04	Soil & groundwater impacts - Diesel fuel and chlorinated solvents
03-41-183937	B	2901 W Hopkins St	TOWER AUTOMOTIVE BLDG 70 WEST	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	LUST	Closed	DNR	01/22/98	10/30/98	10/22/08	3 USTs - 2 paint and 1 hydraulic oil - DRO impacts; BRRTS Number was changed from open to close
02-41-101377	C	2801 W Hopkins St	A O SMITH AUTOMOTIVE PRODUCTS	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	Closed	DNR	08/31/93	11/03/97	11/03/97	Linked to the same deed restriction, located near Building 15 and former Building 5, impacts from DROs and VOCs may remain in place. (former paint tunnel)
02-41-101382	C	2801 W Hopkins St	A O SMITH AUTOMOTIVE PRODUCTS	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	Closed	DNR	12/09/94	11/03/97	11/03/97	
02-41-115817	C	2802 W Hopkins St	A O SMITH AUTO PRODUCTS	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	Closed	DNR	08/31/93	11/03/97	11/03/97	
02-41-535729	C	2801 W Hopkins St	BUILDING 52	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	OPEN	DNR	10/25/04		11/10/04	Soil impacts from unknown petroleum substance
02-41-535734	C	2801 W Hopkins St	BUILDING 53	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	OPEN	DNR	10/25/04		11/10/04	Building 53 - Chlorinated Solvents, VOCs
03-41-255971	C	2801 W Hopkins St	TOWER AUTOMOTIVE BLDG 53	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	LUST	Closed	DCOMM	06/15/00	08/09/02	08/09/02	Building 53 - Soil impacts from unknown petroleum substance (transferred to Department of Commerce, closed after Site Investigation Report)
03-41-000509	D	3545 N 27 th St	SMITH A O MAIN PLT BLDG 2	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	LUST	Closed	DCOMM	01/16/90	10/30/00	11/30/01	Building 2, Groundwater impacts from unknown substance - Closed with groundwater impacts after submittal to the WDNR GIS Registry
03-41-255508	D	3545 N 27 th St	TOWER AUTOMOTIVE BLDG 11A	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	LUST	Closed	DCOMM	06/23/00	11/01/00	11/01/00	Building 11A - Soil impacts due to Fuel Oil LUST (transferred to Department of Commerce, closed under NR 708.09 "No Further Response Action")
02-41-535725	D	3545 N 27 th St	BUILDING 1 ANNEX	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	OPEN	DNR	10/25/04		11/10/04	Associated with alkaline detergent washer (BRRTS # 04-41-543221)
04-41-543221	D	3545 N 27 th St	TOWER AUTOMOTIVE PRODUCTS CO INC	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Closed	DNR	08/17/04	08/24/04	08/24/04	"No problem" per Scott Ferguson - disgruntled employees called in contamination - temporary pumping from Building 1 Annex and Building 18A to pits near Building 68. BRRTS Number was changed from open to closed.
09-41-427358	D	3545 N 27 th St	TOWER AUTOMOTIVE PRODUCTS CO INC	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	NAR	No Act Req	DNR	03/25/03	03/25/03	03/25/03	Associated with a reported release from Building 65 UST; PAHs, GROs, DROs, metals are below Residual Contaminant Levels and received "No Action Required."
02-41-282138	E	3533 North 27th Street	TOWER AUTOMOTIVE PRODUCTS INC	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	Closed	DNR	06/28/01	02/05/02	02/05/02	Railroad spur excavation, DRO impacts
03-41-000508	E	3533 North 27th Street	SMITH A O BLDG 15 TANK	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	LUST	Closed	DNR	02/21/90	11/27/00	11/27/00	14,000-gallon mineral spirits LUST, VOC impacts
03-41-306655	E	3533 North 27th Street	BLDG 57	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	LUST	Cond Cls	DNR	04/23/02		05/07/07	Building 57, soil & groundwater impacts: DROs, GROs, metals
04-41-518179	E	3533 North 27th Street	TOWER AUTOMOTIVE PROPERTY	Railroad Tracks W of 38	NONE	Tower Automotive Property	SPILL	Closed	DNR	06/28/01	02/05/02	02/05/02	Tower Automotive identified soil, contaminated w/ petroleum product, while removing RR ties
04-41-550969	E	3533 North 27th Street	TOWER AUTOMOTIVE PRODUCTS CO INC	3533 N 27th St	241304360	TOWER AUTOMOTIVE PRODUCTS CO INC	SPILL	Closed	DNR	05/21/01	04/24/08	04/24/08	Kerosene odor in soil during sewer replacement work near Building 57. Owner established tanks do not have liquid in them and DNR closed the site.
02-41-535709	F	2725R W Hopkins St	TOWER AUTOMOTIVE PRODUCTS INC	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	ERP	OPEN	DNR	10/25/04		11/10/04	Building 16 - Chlorinated Solvents, VOCs
07-41-433034	All	3545 N 27th St	GRANTS - TOWER AUTOMOTIVE PRODUCTS CO INC	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	GP	Gen Prop	DNR	03/18/03		02/12/07	Two SAG applications submitted, neither awarded.
04-41-037311	Unknown	No Action Taken	A O SMITH CORP [HISTORIC SPILL]	35th St	NONE	A O Smith Corp	SPILL	Historic	DNR	05/24/78		05/24/78	No information available.
04-41-037402	Unknown	Cleanup Method - Absorbent	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	09/06/78	07/08/04	07/08/04	No information available in file - Spills prior to 1996 are considered CLOSED by the WDNR. (per Scott Ferguson - WDNR Spills Emergency response coordinator)
04-41-038780	Unknown	No Action Taken	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	07/12/82		07/12/82	No information available in file - Spills prior to 1996 are considered CLOSED by the WDNR. (per Scott Ferguson - WDNR Spills Emergency response coordinator)
04-41-040048	Unknown	No Action Taken	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	11/27/84	07/08/04	07/08/04	No information available in file - Spills prior to 1996 are considered CLOSED by the WDNR. (per Scott Ferguson - WDNR Spills Emergency response coordinator)
04-41-041249	Unknown	Cleanup Method - Absorbent	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	06/28/86	07/08/04	07/08/04	No location specified, Heavy drawing oil spill - broken sanitary sewer caused discharge to storm sewer - complaint from plume/sheen seen in Lincoln Creek
04-41-043232	Unknown	Cleanup Method - Absorbent	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	10/31/88		10/31/88	Dilute Sodium Hydroxide (NaOH) spill
04-41-043845	Unknown	No Action Taken	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	06/30/89	07/08/04	07/08/04	No information available in file - Spills prior to 1996 are considered CLOSED by the WDNR. (per Scott Ferguson - WDNR Spills Emergency response coordinator)
04-41-043853	Unknown	Cleanup Method - Absorbent	3533 N 27TH ST [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Historic	DNR	07/03/89	07/08/04	07/08/04	No information available in file - Spills prior to 1996 are considered CLOSED by the WDNR. (per Scott Ferguson - WDNR Spills Emergency response coordinator)
04-41-050156	Unknown	Monitor Soil	3533 N 27TH [HISTORIC SPILL]	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Closed	DNR	12/09/94	12/12/94	12/12/94	No information available in file - Spills prior to 1996 are considered CLOSED by the WDNR. (per Scott Ferguson - WDNR Spills Emergency response coordinator) BRRTS Number was changed from open to closed.
04-41-243096	Unknown	Contractor Hired	TOWER AUTOMOTIVE PRODUCTS INC	3533 N 27th St Site A	241304360	Tower Automotive Products Co Inc	SPILL	Closed	DNR	10/08/98	01/03/00	01/03/00	Location unknown - Operator error caused a spill of spent sulfuric acid - 2,000 gal spilled/2,000 gal recovered during cleanup
04-41-551230	Unknown	Unknown	3533 N 27TH ST SPILL	3533 N 27th St	241304360	TOWER AUTOMOTIVE PRODUCTS CO INC	SPILL	Closed	DNR	08/03/07	04/01/08	06/06/09	Site A release of approximately 200 gallons of hydraulic oil onto a concrete floor. Recovered with absorbent material. Potential for storm water sewer contamination.
02-41-535698	West	3940 North 35th Street	TOWER AUTOMOTIVE PRODUCTS INC	3940 North 35th Street	241304360	Tower Automotive Products Co Inc	ERP	OPEN	DNR	10/25/04		11/10/04	500,000-gallon Fuel Oil UST on north side, west of RR tracks near pickle liquor lagoon. Soil and groundwater impacts from petroleum compounds - PAHs
02-41-528640	West	3700 North 35th Street	TOWER AUTOMOTIVE/WEST PLANT-NORTH PARCEL	3700 North 35th Street	341102740	Tower Automotive/West Plant	ERP	Closed	DNR	7/8/2004	4/22/2008	5/1/2008	Former Name: Tower Automotive/West Plant BRRTS Number was changed from open to closed.
02-41-546992	West	3600 North 35th Street	TOWER AUTOMOTIVE/WEST PLANT-SOUTH PARCEL	3600 North 35th Street	341102740	Tower Automotive/West Plant	ERP	Cond Cls	DNR	7/8/2004		5/15/2008	BRRTS Number was changed from open to conditionally closed.
02-41-548904	West	3420 North 35th Street	TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR	3420 North 35th Street	NONE	Tower Automotive West Plant-Bldg N. 101 FMR	ERP	Closed	DNR	3/27/2007	3/24/2009	3/24/2009	BRRTS Number was changed from open to closed.
02-41-196667	West	3700 North 35th Street	TOWER AUTOMOTIVE BUILDING 111	3700 North 35th Street	241304360	TOWER AUTOMOTIVE PRODUCTS CO INC	ERP	Closed	DNR	06/16/98	01/30/99	01/30/99	Diesel release west of tracks near Building 111 - Site closed by WDNR.
02-41-198345	West	3700 North 35th Street	PICKLE MASS A/O SMITH BLDG 108	3700 North 35th Street	241304360	TOWER AUTOMOTIVE PRODUCTS CO INC	ERP	Closed	DNR	07/14/98	07/31/00	12/12/02	Capped pickle liquor lagoon area on west side of tracks. Not on subject property.
02-41-559369	Outlot	3010-3024 W Hopkins St	3010-3024 W. Hopkins St. Property	3010-3024 W. Hopkins St.	341233960	3010-3024 W. Hopkins St.	ERP	OPEN	DNR	09/07/12		10/22/12	Soil contamination - PAH compounds
03-41-558362	Outlot	2900 W Hopkins St	2900 W. Hopkins St. Property	2900 W. Hopkins St.	341179190	2900 W. Hopkins St.	LUST	OPEN	DNR	2/6/2012		8/24/2012	Soil Contamination associated with leaded gasoline tanks
03-41-558363	Outlot	2900 W Hopkins St	2900 W. Hopkins St. Property	2900 W. Hopkins St.	341179190	2900 W. Hopkins St.	ERP	OPEN	DNR	2/6/2012		8/23/2012	Soil Contamination - Fuel Oil
03-41-558361	Outlot	2823 W. Vienna St	2823 W. Vienna St. Property	2823 W. Vienna St.	341558361	2823 W. Vienna St.	LUST	OPEN	DNR	2/6/2012		2/17/2012	Lead and PAH Contamination in Soil and groundwater
02-41-559584	Outlot	2642 W. Hopkins St	2642 W. Hopkins St. Property	2642 W. Hopkins St	341179080	2642 W. Hopkins St	ERP	OPEN	DNR	10/24/12		11/27/12	PAHs, arsenic, chromium, and lead in soil
02-41-559443	Outlot	3424 N 27th St	Tower Automotive Outlot (Former)	3424 N 27th St	341178860	3424 N 27th St	ERP	OPEN	DNR	10/05/12		10/22/12	PAHs, arsenic, and lead in soil
02-41-559517	Outlot		2537 West Hopkins St Property	2537 W Hopkins St	341224840	2537 W Hopkins St	ERP	OPEN	DNR	10/09/12		11/27/12	PAHs, arsenic, chromium, and lead in soil

File name: L:\work\114758\Cadd\Phase I\Phase I Nov. 2009.dwg



Topographic Map from EDR
Historical Topographic Map
Report Dated: 10/24/2007
Map Date: 1971
Approximate Map Scale:
1:24,000

AECOM

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REV	DESCRIPTION	DRN	CHK	DATE
DRN BY:	CITY OF MILWAUKEE 3533 NORTH 27TH STREET MILWAUKEE, WISCONSIN	DATE	10/29/2009	
SAP		PROJECT NO.	114758	
DES BY:		FILENAME	Phase I Nov. 2009.dwg	
CHK BY:		SHEET NO.		
APP BY:	SITE LOCATION	DRAWING NO.	FIGURE 1	



DRAWING NO. FIGURE 2	FILENAME basic site layout.dwg	PROJECT NO. 60223901	DATE 2/19/2013	CITY OF MILWAUKEE 2725 WEST HOPKINS MILWAUKEE, WISCONSIN		DRN BY: SAP	1 INCH = 100 FEET VERIFY SCALE IF PLAN SHEET IS REDUCED			
						DES BY:				
						CHK BY:				
						APP BY:				
						REV	DESCRIPTION	DRN	CHK	DATE

APPENDIX C

HISTORICAL ENVIRONMENTAL RECORDS

APPENDIX C-1
COMPUTER DATABASE SEARCH

Century City

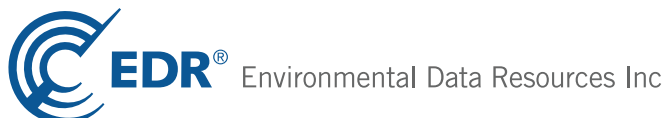
2725 W. Hopkins

Milwaukee, WI 53216

Inquiry Number: 3510792.1s

February 04, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2725 W. HOPKINS
MILWAUKEE, WI 53216

COORDINATES

Latitude (North): 43.0838000 - 43° 5' 1.68"
Longitude (West): 87.9475000 - 87° 56' 51.00"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 422873.4
UTM Y (Meters): 4770341.5
Elevation: 667 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 43087-A8 MILWAUKEE, WI
Most Recent Revision: 1971

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CENTURY CITY (FKA TOWER AUTOMOTIV 2725R W HOPKINS ST MILWAUKEE, WI	BRRTS	N/A

EXECUTIVE SUMMARY

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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazard Ranking List

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

SWF/LF..... List of Licensed Landfills
SHWIMS..... Solid & Hazardous Waste Information Management System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

CRS..... Closed Remediation Sites

State and tribal voluntary cleanup sites

VCP..... Voluntary Party Liability Exemption Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

ODI..... Open Dump Inventory

SWRCY..... Recycling Center Listing

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

CDL..... Clandestine Drug Lab Listing

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

Local Land Records

LIENS 2..... CERCLA Lien Information

LIENS..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... Spills Database

AGSPILLS..... Agricultural Spill Cases

Other Ascertainable Records

DOT OPS..... Incident and Accident Data

DOD..... Department of Defense Sites

FUDS..... Formerly Used Defense Sites

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

ROD..... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites

US MINES..... Mines Master Index File

TRIS..... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

EXECUTIVE SUMMARY

HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
NPDES.....	NPDES Permit Listing
DRYCLEANERS.....	Five Star Recognition Program Sites
WI WRRSER.....	Wisconsin Remedial Response Site Evaluation Report
AIRS.....	Air Permit Program Listing
TIER 2.....	Tier 2 Facility Listing
LEAD.....	Lead Inspection Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
COAL ASH.....	Coal Ash Disposal Site Listing
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
Financial Assurance.....	Financial Assurance Information Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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 CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS

EXECUTIVE SUMMARY

sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 11/02/2012 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMITH AO CORP PROPERTY	3533 NORTH 27TH STREET	0 - 1/8 (0.000 mi.)	A16	264
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALDRICH CHEMICAL COMPANY INCOR	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 08/19/2011 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALDRICH CHEMICAL COMPANY INCOR	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/11/2012 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENN RIEDER, INC.	3420 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J52	459

EXECUTIVE SUMMARY

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/11/2012 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SYMET INC	3282 N 35TH ST	WSW 1/8 - 1/4 (0.130 mi.)	S82	562
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DPW FIELD HEADQUARTERS	3850 N 35TH ST	0 - 1/8 (0.000 mi.)	C5	57

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 09/11/2012 has revealed that there are 7 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEIDIG EXHIBITS INC	3380 N 35TH ST	WSW 0 - 1/8 (0.022 mi.)	G60	503
KLEIN LAND CO	3282 N 35TH ST	WSW 1/8 - 1/4 (0.130 mi.)	S84	578
CONDEMNED BLDG CONCORDIA	2724 W CONCORDIA	S 1/8 - 1/4 (0.135 mi.)	U87	582
L & R CRANE & HOIST CORP	3100 W CONCORDIA AVE	SW 1/8 - 1/4 (0.136 mi.)	V93	596
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TULIP CORP	4044 N 31ST STREET	NNW 0 - 1/8 (0.042 mi.)	65	524
WVTV CHANNEL 18	4041 N 35TH ST	NW 0 - 1/8 (0.052 mi.)	K68	536
MOBIL OIL CORP SS P4R	2620 W CAPITOL DR	N 1/8 - 1/4 (0.235 mi.)	AD123	703

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

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

A review of the WDS list, as provided by EDR, and dated 08/28/2012 has revealed that there are 2 WDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALDRICH CHEMICAL COMPANY INCOR	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 11/06/2012 has revealed that there are 69 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FRIEDENBURGS GAS STATION Facility Status: CLOSED	3456 N 27TH ST	0 - 1/8 (0.000 mi.)	D8	99
TOWER AUTOMOTIVE PRODUCTS CO I Facility Status: CLOSED Facility Status: CONDITIONALLY CLOSED	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
ALLWASTE DISPOSAL INC Facility Status: OPEN	2721 W TOWNSEND ST	0 - 1/8 (0.000 mi.)	H31	359
DARSHANS GAS INC. Facility Status: CLOSED	3381 N 35TH ST.	WSW 0 - 1/8 (0.029 mi.)	M62	508
STONE CONTAINER CORP Facility Status: CLOSED	3354 N 35TH ST	WSW 0 - 1/8 (0.053 mi.)	M70	539
Not reported Facility Status: CLOSED	3329 N 35TH ST	WSW 0 - 1/8 (0.098 mi.)	P76	550
SYMET INC Facility Status: CLOSED	3282 N 35TH ST	WSW 1/8 - 1/4 (0.130 mi.)	S82	562
CONDEMNED BLDG CONCORDIA AVE Facility Status: CLOSED	2724 W CONCORDIA AVE	S 1/8 - 1/4 (0.135 mi.)	U88	584
AMERITECH Facility Status: CLOSED	2634 W CONCORDIA AVE	S 1/8 - 1/4 (0.135 mi.)	W92	588
2403 W HOPKINS ST Facility Status: CLOSED	2403 W HOPKINS ST	SE 1/8 - 1/4 (0.153 mi.)	98	626
ARROW CARTON Facility Status: CLOSED	3285 N 32ND ST	SW 1/8 - 1/4 (0.185 mi.)	Y102	643
FRANKLIN ELEMENTARY SCHOOL Facility Status: CLOSED	2308 W NASH ST	E 1/8 - 1/4 (0.247 mi.)	AE130	753
MPS ROBINSON MIDDLE SCHOOL Facility Status: CLOSED	3245 N 37TH ST	WSW 1/8 - 1/4 (0.249 mi.)	AF131	755
METAL PROCESSING CO Facility Status: CLOSED	3204 N 32ND ST	SW 1/4 - 1/2 (0.273 mi.)	AG136	787
MILWAUKEE CITY OF ABANDON Facility Status: CLOSED	3201 N 27TH ST	S 1/4 - 1/2 (0.277 mi.)	AI139	822
GIGUERE, RONALD PROPERTY Facility Status: CLOSED	3100 W AUER	SSW 1/4 - 1/2 (0.282 mi.)	AK143	849
WISCONSIN GRINDING SERVICE Facility Status: CLOSED	3200 W AUER AVE	SW 1/4 - 1/2 (0.282 mi.)	AG144	864
WANDREY HEATING Facility Status: CLOSED	3823 W FOND DU LAC AVE	WSW 1/4 - 1/2 (0.294 mi.)	145	868
Not reported Facility Status: CLOSED	3626 W FOND DU LAC AVE	SW 1/4 - 1/2 (0.333 mi.)	AL149	940

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MPS AUER AVE SCHOOL Facility Status: CLOSED	2319 W AUER AVE	SSE 1/4 - 1/2 (0.334 mi.)	150	954
Not reported Facility Status: CLOSED	3156 N 31ST ST	SSW 1/4 - 1/2 (0.336 mi.)	151	958
AMATEUR ELECTRONIC SUPPLY Facility Status: CLOSED	4828 W FOND DU LAC AVE	SW 1/4 - 1/2 (0.345 mi.)	AL152	967
MILWAUKEE CTY SITE Facility Status: OPEN	2221 W AUER AVE	SE 1/4 - 1/2 (0.370 mi.)	154	973
QUITE ZONE Facility Status: CLOSED	2422 W CAPITOL DR	NNE 1/4 - 1/2 (0.371 mi.)	AM155	979
2400 W CAPITOL DR Facility Status: CLOSED	2400 W CAPITOL DR	NE 1/4 - 1/2 (0.403 mi.)	AM156	990
PHILLIPS 66 #214 Facility Status: CLOSED	4137 W FOND DU LAC AVE	WSW 1/4 - 1/2 (0.403 mi.)	157	999
AMOCO STATION #15220 Facility Status: CLOSED	2702 W BURLEIGH	S 1/4 - 1/2 (0.404 mi.)	158	1012
LOGEMANN BROTHERS CO Facility Status: CLOSED	3150 W BURLEIGH ST	SSW 1/4 - 1/2 (0.405 mi.)	AN159	1021
ACE METAL POLISHING CORP Facility Status: CLOSED	3002 W BURLEIGH ST	SSW 1/4 - 1/2 (0.406 mi.)	160	1025
VAN DREW INC Facility Status: CLOSED	3033 W BURLEIGH	SSW 1/4 - 1/2 (0.406 mi.)	AN161	1029
3500 W BURLEIGH ST Facility Status: OPEN	3500 W BURLEIGH ST	SW 1/4 - 1/2 (0.408 mi.)	163	1036
BUMPER TO BUMPER AUTO PARTS SP Facility Status: CLOSED	3211 W BURLEIGH	SSW 1/4 - 1/2 (0.408 mi.)	AN164	1042
R & S TRANSMISSION Facility Status: OPEN	3700 W BURLEIGH AVE	SW 1/4 - 1/2 (0.427 mi.)	166	1069
Not reported Facility Status: CLOSED	3420 W FOND DU LAC AVE	SW 1/4 - 1/2 (0.463 mi.)	AO168	1076
Not reported Facility Status: CLOSED	3401 W FOND DU LAC AVE	SW 1/4 - 1/2 (0.470 mi.)	AO169	1079
REDMOND CONST/WALGREENS Facility Status: CLOSED	2222 W CAPITOL DR	NE 1/4 - 1/2 (0.474 mi.)	AP170	1082
MILWAUKEE CNTY - MOODY PARK Facility Status: CLOSED	2200 W BURLEIGH ST	SSE 1/4 - 1/2 (0.478 mi.)	172	1090
JL SUPERSTORE Facility Status: CLOSED	2205 W CAPITOL DR	NE 1/4 - 1/2 (0.493 mi.)	AP175	1105
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TULIP CORP Facility Status: CLOSED	3008-3012 W CAPITOL DR	0 - 1/8 (0.000 mi.)	E10	104
B-83 TESTING & ENGINEERING FAC Facility Status: CLOSED	3040 W HOPKINS ST	0 - 1/8 (0.000 mi.)	B11	106
2823 W VIENNA AVE Facility Status: OPEN	2823 W VIENNA AVE	0 - 1/8 (0.000 mi.)	20	314

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
2900 W HOPKINS ST Facility Status: OPEN	2900 W HOPKINS ST	0 - 1/8 (0.000 mi.)	F21	317
STACK & STORE Facility Status: CLOSED	3040 W CAPITOL DR	NNW 0 - 1/8 (0.004 mi.)	E36	367
MIDWEST HEATING CO. Facility Status: CLOSED	3801 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	I41	376
COLORCRAFT INC Facility Status: CLOSED	3765 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	I42	384
AUTOQUIP INC Facility Status: CLOSED	3861 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	C45	417
MILWAUKEE CENTERLINE (FORMER) Facility Status: CLOSED	3336 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J49	430
GLENN RIEDER, INC. Facility Status: CLOSED	3420 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J52	459
OMEGA FAMILY RESTAURANT Facility Status: CLOSED	3500 W CAPITOL DR	NW 0 - 1/8 (0.009 mi.)	K55	489
SCRUB A DUB CAR WASH Facility Status: CLOSED	2930 W CAPITOL DR	NNW 0 - 1/8 (0.050 mi.)	N67	527
Not reported Facility Status: CLOSED	4065 N 35TH ST	NW 0 - 1/8 (0.108 mi.)	77	552
WENDYS RESTAURANT Facility Status: CLOSED	2725 W CAPITOL DR	N 1/8 - 1/4 (0.150 mi.)	R96	601
MOBIL OIL Facility Status: CLOSED	27TH & CAPITOL	N 1/8 - 1/4 (0.185 mi.)	X101	641
Not reported Facility Status: CLOSED	4022 N 27TH ST	N 1/8 - 1/4 (0.189 mi.)	X105	648
INTERSTATE FORGING INDUSTRIES Facility Status: OPEN Facility Status: CONDITIONALLY CLOSED	4051 N 27TH ST	N 1/8 - 1/4 (0.194 mi.)	AB108	654
Not reported Facility Status: CLOSED	2905 W HOPE AVE	N 1/8 - 1/4 (0.206 mi.)	110	666
QUALITY ELECTRIC SERVICE, INC Facility Status: CLOSED	4170 N 35TH ST	NW 1/8 - 1/4 (0.211 mi.)	AA112	674
OPEN PANTRY Facility Status: CLOSED	2627 W CAPITOL DR	N 1/8 - 1/4 (0.230 mi.)	X120	691
ALDRICH CHEMICAL COMPANY INCOR Facility Status: CLOSED	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710
MIKES STANDARD SERVICE Facility Status: CLOSED	3901 W CAPITOL DR	WNW 1/4 - 1/2 (0.258 mi.)	134	760
SAMUEL CLEMENS SCHOOL Facility Status: CLOSED	3600 W HOPE AVE	NW 1/4 - 1/2 (0.260 mi.)	135	785
EATON CORP Facility Status: CLOSED	4201 N 27TH ST	N 1/4 - 1/2 (0.276 mi.)	137	808
AETNA MAINTENANCE Facility Status: CLOSED	4221 N 35TH ST	NW 1/4 - 1/2 (0.276 mi.)	AH138	821
FIRE DEPT ENGINE HSE 36 Facility Status: CLOSED	2509 W CAPITOL DR	NNE 1/4 - 1/2 (0.280 mi.)	AJ141	837

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTER FUEL CO Facility Status: CLOSED	4220 N 35TH	NNW 1/4 - 1/2 (0.307 mi.)	AH146	872
BRIDGESTONE FIRESTONE Facility Status: CLOSED	2462 W CAPITOL DR	NNE 1/4 - 1/2 (0.313 mi.)	AJ147	895
DRS POWER & CONTROL TECHNOLOGI Facility Status: CLOSED	4265 N 30TH ST	NNW 1/4 - 1/2 (0.326 mi.)	148	897
BEE BUS LINES INC Facility Status: CLOSED	4330 N 35TH ST	NNW 1/4 - 1/2 (0.425 mi.)	165	1046
WMVP RADIO Facility Status: CLOSED	4222 W CAPITOL DR	WNW 1/4 - 1/2 (0.476 mi.)	171	1089

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 11/06/2012 has revealed that there are 2 LAST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTER FUEL CO	4220 N 35TH	NNW 1/4 - 1/2 (0.307 mi.)	AH146	872

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 11/02/2012 has revealed that there are 45 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3456 N 27TH	0 - 1/8 (0.000 mi.)	D13	111
Not reported	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A19	302
Not reported	2721 W TOWNSEND ST	0 - 1/8 (0.000 mi.)	H30	358
Not reported	3651 N 27TH ST	NNE 0 - 1/8 (0.001 mi.)	A33	364
Not reported	3380 N 35TH ST	WSW 0 - 1/8 (0.022 mi.)	G58	502
Not reported	3381 N 35TH ST	WSW 0 - 1/8 (0.029 mi.)	M63	522
Not reported	3354 N 35TH ST	WSW 0 - 1/8 (0.053 mi.)	M69	538
Not reported	3343 N 35TH ST	WSW 0 - 1/8 (0.080 mi.)	P75	550
Not reported	3329 N 35TH ST	WSW 0 - 1/8 (0.098 mi.)	P76	550
Not reported	3409 N 37TH ST	WSW 0 - 1/8 (0.123 mi.)	81	561
Not reported	3282 N 35TH ST	WSW 1/8 - 1/4 (0.130 mi.)	S83	577
Not reported	2724 W CONCORDIA	S 1/8 - 1/4 (0.135 mi.)	U89	586
Not reported	3026 W CONCORDIA AVE	SSW 1/8 - 1/4 (0.135 mi.)	V90	587
Not reported	3255 N 29TH STREET	SSW 1/8 - 1/4 (0.202 mi.)	AC109	665
Not reported	3257 N 32ND ST	SW 1/8 - 1/4 (0.216 mi.)	Y115	684
Not reported	2505 W MELVINA	NNE 1/8 - 1/4 (0.216 mi.)	116	686

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3238 N 30TH ST	SSW 1/8 - 1/4 (0.225 mi.)	117	687
Not reported	2423 W VIENNA AVE	NE 1/8 - 1/4 (0.226 mi.)	118	688
Not reported	2308 W NASH ST	E 1/8 - 1/4 (0.247 mi.)	AE129	753
Not reported	3245 N 37TH ST	WSW 1/8 - 1/4 (0.249 mi.)	AF133	759
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3850 N 35TH STREET	0 - 1/8 (0.000 mi.)	C6	97
Not reported	2900 W HOPKINS STREET	0 - 1/8 (0.000 mi.)	F22	323
Not reported	3012 W CAPITOL DR	NNW 0 - 1/8 (0.004 mi.)	E35	366
Not reported	3040 W CAPITOL DR	NNW 0 - 1/8 (0.004 mi.)	E37	370
Not reported	3801 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	I40	375
Not reported	3813 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	C43	398
Not reported	3861 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	C46	427
Not reported	3336 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J48	429
Not reported	3420 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J53	486
Not reported	3500 W CAPITOL DR	NW 0 - 1/8 (0.009 mi.)	K54	487
Not reported	2930 W CAPITOL DR	NNW 0 - 1/8 (0.050 mi.)	N66	527
Not reported	3403 N 36TH ST	WSW 0 - 1/8 (0.062 mi.)	71	544
Not reported	4065 N 35TH ST	NW 0 - 1/8 (0.108 mi.)	77	552
MILWAUKEE JOB CENTER NORTH	2800 W CAPITOL DR	N 0 - 1/8 (0.120 mi.)	R80	558
Not reported	4021 N ELMHURST	NW 1/8 - 1/4 (0.133 mi.)	T86	581
Not reported	4040 N ELMHURST RD	NW 1/8 - 1/4 (0.144 mi.)	T94	599
Not reported	2725 W CAPITOL DRIVE	N 1/8 - 1/4 (0.150 mi.)	R95	600
Not reported	3957 N 27TH	N 1/8 - 1/4 (0.155 mi.)	99	639
Not reported	3822 N 38TH ST	WNW 1/8 - 1/4 (0.187 mi.)	Z103	644
Not reported	4022 N 27TH ST	N 1/8 - 1/4 (0.189 mi.)	X105	648
Not reported	4051 N 27TH ST	N 1/8 - 1/4 (0.194 mi.)	AB107	651
Not reported	2905 W HOPE AVE	N 1/8 - 1/4 (0.206 mi.)	110	666
Not reported	4170 N 35TH ST	NW 1/8 - 1/4 (0.211 mi.)	AA113	682
Not reported	2627 W CAPITOL DR	N 1/8 - 1/4 (0.230 mi.)	X119	688
Not reported	2620 W CAPITOL DR	N 1/8 - 1/4 (0.236 mi.)	AD128	751

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

A review of the AST list, as provided by EDR, and dated 11/02/2012 has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A18	302
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3850 N 35TH STREET	0 - 1/8 (0.000 mi.)	C7	99
Not reported	2905 W HOPE AVE	N 1/8 - 1/4 (0.206 mi.)	110	666

EXECUTIVE SUMMARY

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 11/06/2012 has revealed that there are 34 AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
DARSHANS GAS INC.	3381 N 35TH ST.	WSW 0 - 1/8 (0.029 mi.)	M62	508
AMERITECH	2634 W CONCORDIA AVE	S 1/8 - 1/4 (0.135 mi.)	W92	588
2403 W HOPKINS ST	2403 W HOPKINS ST	SE 1/8 - 1/4 (0.153 mi.)	98	626
METAL PROCESSING CO	3204 N 32ND ST	SW 1/4 - 1/2 (0.273 mi.)	AG136	787
MILWAUKEE CITY OF ABANDON	3201 N 27TH ST	S 1/4 - 1/2 (0.277 mi.)	AI139	822
GIGUERE, RONALD PROPERTY	3100 W AUER	SSW 1/4 - 1/2 (0.282 mi.)	AK143	849
Not reported	3626 W FOND DU LAC AVE	SW 1/4 - 1/2 (0.333 mi.)	AL149	940
Not reported	3156 N 31ST ST	SSW 1/4 - 1/2 (0.336 mi.)	151	958
MILWAUKEE CTY SITE	2221 W AUER AVE	SE 1/4 - 1/2 (0.370 mi.)	154	973
QUITE ZONE	2422 W CAPITOL DR	NNE 1/4 - 1/2 (0.371 mi.)	AM155	979
2400 W CAPITOL DR	2400 W CAPITOL DR	NE 1/4 - 1/2 (0.403 mi.)	AM156	990
PHILLIPS 66 #214	4137 W FOND DU LAC AVE	WSW 1/4 - 1/2 (0.403 mi.)	157	999
AMOCO STATION #15220	2702 W BURLEIGH	S 1/4 - 1/2 (0.404 mi.)	158	1012
REDMOND CONST/WALGREENS	2222 W CAPITOL DR	NE 1/4 - 1/2 (0.474 mi.)	AP170	1082
JL SUPERSTORE	2205 W CAPITOL DR	NE 1/4 - 1/2 (0.493 mi.)	AP175	1105

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWER AUTOMOTIVE/WEST PLANT	3522-3860 N 35TH ST	0 - 1/8 (0.000 mi.)	4	13
TOWER AUTOMOTIVE WEST PLANT-BL	3418 N 35TH ST	0 - 1/8 (0.000 mi.)	G27	338
MIDWEST HEATING CO.	3801 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	I41	376
COLORCRAFT INC	3765 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	I42	384
3817-47 N 35TH ST VACANT PROPE	3817-47 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	C44	398
AUTOQUIP INC	3861 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	C45	417
3871 N 35TH ST VACANT PROEPRTY	3871 N 35TH ST	WNW 0 - 1/8 (0.006 mi.)	C50	433
OMEGA FAMILY RESTAURANT	3500 W CAPITOL DR	NW 0 - 1/8 (0.009 mi.)	K55	489
SCRUB A DUB CAR WASH	2930 W CAPITOL DR	NNW 0 - 1/8 (0.050 mi.)	N67	527
WENDYS RESTAURANT	2725 W CAPITOL DR	N 1/8 - 1/4 (0.150 mi.)	R96	601
QUALITY ELECTRIC SERVICE, INC	4170 N 35TH ST	NW 1/8 - 1/4 (0.211 mi.)	AA112	674
OPEN PANTRY	2627 W CAPITOL DR	N 1/8 - 1/4 (0.230 mi.)	X120	691
ALDRICH CHEMICAL COMPANY INCOR	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710
MIKES STANDARD SERVICE	3901 W CAPITOL DR	WNW 1/4 - 1/2 (0.258 mi.)	134	760
FIRE DEPT ENGINE HSE 36	2509 W CAPITOL DR	NNE 1/4 - 1/2 (0.280 mi.)	AJ141	837
CENTER FUEL CO	4220 N 35TH	NNW 1/4 - 1/2 (0.307 mi.)	AH146	872
DRS POWER & CONTROL TECHNOLOGI	4265 N 30TH ST	NNW 1/4 - 1/2 (0.326 mi.)	148	897
BEE BUS LINES INC	4330 N 35TH ST	NNW 1/4 - 1/2 (0.425 mi.)	165	1046

State and tribal Brownfields sites

BROWNFIELDS: A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by

EXECUTIVE SUMMARY

real or perceived contamination. Brownfields vary in size, location, age, and past use -- they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

A review of the BROWNFIELDS list, as provided by EDR, and dated 11/06/2012 has revealed that there are 5 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TOWER AUTOMOTIVE PRODUCTS CO I</i>	<i>3533 N 27TH ST</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A15</i>	<i>114</i>
<i>3410 W BURLEIGH ST</i>	<i>3410 W BURLEIGH ST</i>	<i>SW 1/4 - 1/2 (0.407 mi.)</i>	<i>162</i>	<i>1033</i>
<i>3500 W BURLEIGH ST</i>	<i>3500 W BURLEIGH ST</i>	<i>SW 1/4 - 1/2 (0.408 mi.)</i>	<i>163</i>	<i>1036</i>
<i>3875 N TEUTONIA AVENUE</i>	<i>3875 N TEUTONIA AVE</i>	<i>ENE 1/4 - 1/2 (0.487 mi.)</i>	<i>174</i>	<i>1102</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>3326 W CAPITOL DR</i>	<i>3326 W CAPITOL DR</i>	<i>NW 0 - 1/8 (0.006 mi.)</i>	<i>J51</i>	<i>453</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/10/2012 has revealed that there are 7 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TOWER AUTOMOTIVE EAST - AREA B</i>	<i>3533 N 27TH ST</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A17</i>	<i>264</i>
<i>TOWER AUTOMOTIVE EAST - AREA F</i>	<i>3533 N. 27TH ST.</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A24</i>	<i>324</i>
<i>CENTURY CITY REDEVELOPMENT PRO</i>	<i>3533 N. 27TH ST.</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A25</i>	<i>333</i>
<i>3381 N. 27TH</i>	<i>3381 NORTH 27TH STREET</i>	<i>S 0 - 1/8 (0.025 mi.)</i>	<i>H61</i>	<i>506</i>
<i>3201 N. 27TH STREET</i>	<i>3201 N. 27TH STREET</i>	<i>S 1/4 - 1/2 (0.277 mi.)</i>	<i>AI140</i>	<i>835</i>
<i>3100 W. AUER AVE.</i>	<i>3100 WEST AUER AVENUE</i>	<i>SSW 1/4 - 1/2 (0.282 mi.)</i>	<i>AK142</i>	<i>847</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>3940 N. 35TH</i>	<i>3940 NORTH 35TH STREET</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>3</i>	<i>11</i>

Local Lists of Hazardous waste / Contaminated Sites

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 11/06/2012 has revealed that there are 27 WI ERP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>2537 WEST HOPKINS STREET PROPE</i>	<i>2537 W HOPKINS ST PROPE</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>12</i>	<i>109</i>
<i>TOWER AUTOMOTIVE PRODUCTS CO I</i>	<i>3533 N 27TH ST</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A15</i>	<i>114</i>
<i>3424 N 27TH ST</i>	<i>3424 N 27TH ST</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>D26</i>	<i>335</i>

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STONE CONTAINER CORP	3354 N 35TH ST	WSW 0 - 1/8 (0.053 mi.)	M70	539
2403 W HOPKINS ST	2403 W HOPKINS ST	SE 1/8 - 1/4 (0.153 mi.)	98	626
METAL PROCESSING CO	3204 N 32ND ST	SW 1/4 - 1/2 (0.273 mi.)	AG136	787
GIGUERE, RONALD PROPERTY	3100 W AUER	SSW 1/4 - 1/2 (0.282 mi.)	AK143	849
B & W AUTOMOTIVE	4037 W FOND DU LAC AVE	WSW 1/4 - 1/2 (0.346 mi.)	153	969
HARDER FUNERAL SERVICE	4217 W FOND DU LAC AVE	W 1/4 - 1/2 (0.438 mi.)	167	1074
GARBERS ONE HOUR VALET INC	3727 N TEUTONIA AVE	ENE 1/4 - 1/2 (0.481 mi.)	173	1092

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
3010 - 3024 WEST HOPKINS STREE	3010 - 3024 W HOPKINS S	0 - 1/8 (0.000 mi.)	B2	9
TOWER AUTOMOTIVE/WEST PLANT	3522-3860 N 35TH ST	0 - 1/8 (0.000 mi.)	4	13
B-83 TESTING & ENGINEERING FAC	3040 W HOPKINS ST	0 - 1/8 (0.000 mi.)	B11	106
2900 W HOPKINS ST	2900 W HOPKINS ST	0 - 1/8 (0.000 mi.)	F21	317
TOWER AUTOMOTIVE WEST PLANT-BL	3418 N 35TH ST	0 - 1/8 (0.000 mi.)	G27	338
HOPE - SEMPER	3030 W CAPITOL DR	NNW 0 - 1/8 (0.004 mi.)	E38	372
3817-47 N 35TH ST VACANT PROPE	3817-47 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	C44	398
3871 N 35TH ST VACANT PROEPTY	3871 N 35TH ST	WNW 0 - 1/8 (0.006 mi.)	C50	433
3326 W CAPITOL DR	3326 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J51	453
GLENN RIEDER, INC.	3420 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J52	459
PRECISION MACHINING & POLISHIN	4050 N 34TH ST	NW 0 - 1/8 (0.064 mi.)	O72	544
BECKER MACHINE CO INC	4060 N 34TH ST	NW 0 - 1/8 (0.075 mi.)	O74	548
INTERSTATE FORGING INDUSTRIES	4051 N 27TH ST	N 1/8 - 1/4 (0.194 mi.)	AB108	654
ALDRICH PARKING LOT	4100 N 27TH ST	N 1/8 - 1/4 (0.215 mi.)	AB114	683
MOBIL OIL CORP	2620 W CAPITOL DR	N 1/8 - 1/4 (0.235 mi.)	AD125	706
ALDRICH CHEMICAL COMPANY INCOR	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710
DRS POWER & CONTROL TECHNOLOGI	4265 N 30TH ST	NNW 1/4 - 1/2 (0.326 mi.)	148	897

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 09/11/2012 has revealed that there are 20 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METALSA @ TOWER AUTOMOTIVE BLD	3533 N 27TH ST BLDG #5	0 - 1/8 (0.000 mi.)	A14	112
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
TAYLOR INDUSTRIAL VAC INC	2711 W TOWNSEND	0 - 1/8 (0.000 mi.)	H29	356
UNITED MILWAUKEE SCRAP	3295 W TOWNSEND ST	0 - 1/8 (0.000 mi.)	32	362
DARSHANS GAS INC.	3381 N 35TH ST.	WSW 0 - 1/8 (0.029 mi.)	M62	508
METRO FRAMING SYSTEMS INC	3280 N 35TH ST	WSW 1/8 - 1/4 (0.132 mi.)	S85	579
MPS ROBINSON MIDDLE SCHOOL	3245 N 37 ST	WSW 1/8 - 1/4 (0.249 mi.)	AF132	758

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AL LASTER PLUMBING INC	3008 THRU 3012 W CAPITO	0 - 1/8 (0.000 mi.)	E9	102
A1 DRIVESHAFT CO INC	3453 N 35TH ST	WSW 0 - 1/8 (0.004 mi.)	G34	364
TULIP CORP	3040 W CAPITOL DR	NNW 0 - 1/8 (0.005 mi.)	E39	374

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COLORCRAFT INC	3765 N 35TH ST	WNW 0 - 1/8 (0.005 mi.)	I42	384
MILWAUKEE CENTERLINE	3336 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J47	427
OMEGA FAMILY RESTAURANT	3500 W CAPITOL DR	NW 0 - 1/8 (0.009 mi.)	K55	489
VAPORIZED COATINGS INC	3364 WEST HOPKINS STREE	NW 0 - 1/8 (0.120 mi.)	Q79	556
MILWAUKEE JOB CENTER NORTH	2800 W CAPITOL DR	N 0 - 1/8 (0.120 mi.)	R80	558
INTEGRATED MAIL INDUSTRIES LTD	3450 W HOPKINS	NW 1/8 - 1/4 (0.179 mi.)	100	640
USA ANODIZING INC	4152 N 35TH ST	NW 1/8 - 1/4 (0.188 mi.)	AA104	645
INTERSTATE FORGING INDUSTRIES	4051 N 27TH ST	N 1/8 - 1/4 (0.194 mi.)	AB108	654
OPEN PANTRY	2627 W CAPITAL DR	N 1/8 - 1/4 (0.232 mi.)	X122	701
ALDRICH CHEMICAL COMPANY INCOR	4143 N 27TH ST	N 1/8 - 1/4 (0.236 mi.)	127	710

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2011 has revealed that there are 7 MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METALSA @ TOWER AUTOMOTIVE BLD	3533 N 27TH ST BLDG #5	0 - 1/8 (0.000 mi.)	A14	112
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114
SYMET INC	3282 N 35TH ST	WSW 1/8 - 1/4 (0.130 mi.)	S82	562
L & R CRANE & HOIST CORP	3100 W CONCORDIA AVE	SW 1/8 - 1/4 (0.136 mi.)	V93	596
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DPW FIELD HEADQUARTERS	3850 N 35TH ST	0 - 1/8 (0.000 mi.)	C5	57
GLENN RIEDER, INC.	3420 W CAPITOL DR	NW 0 - 1/8 (0.006 mi.)	J52	459
USA ANODIZING INC	4152 N 35TH ST	NW 1/8 - 1/4 (0.188 mi.)	AA104	645

2020 COR ACTION: 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.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 11/11/2011 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWER AUTOMOTIVE PRODUCTS CO I	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A15	114

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected

EXECUTIVE SUMMARY

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 9 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3533 N 27TH ST	0 - 1/8 (0.000 mi.)	A23	324
Not reported	3380 N 35TH ST	WSW 0 - 1/8 (0.022 mi.)	G59	503
Not reported	3381 N 35TH ST	WSW 0 - 1/8 (0.029 mi.)	M64	524
TURNERS GARAGE REPR	2628 W CONCORDIA AVE	S 1/8 - 1/4 (0.135 mi.)	W91	587
Not reported	3230 N 29TH ST	SSW 1/8 - 1/4 (0.235 mi.)	AC126	710
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3418 N 35TH ST	0 - 1/8 (0.000 mi.)	G28	356
Not reported	3341 W HOPKINS ST	NW 0 - 1/8 (0.114 mi.)	Q78	555
Not reported	2627 W CAPITOL DR	N 1/8 - 1/4 (0.230 mi.)	X121	701
Not reported	2620 W CAPITOL DR	N 1/8 - 1/4 (0.235 mi.)	AD124	705

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

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

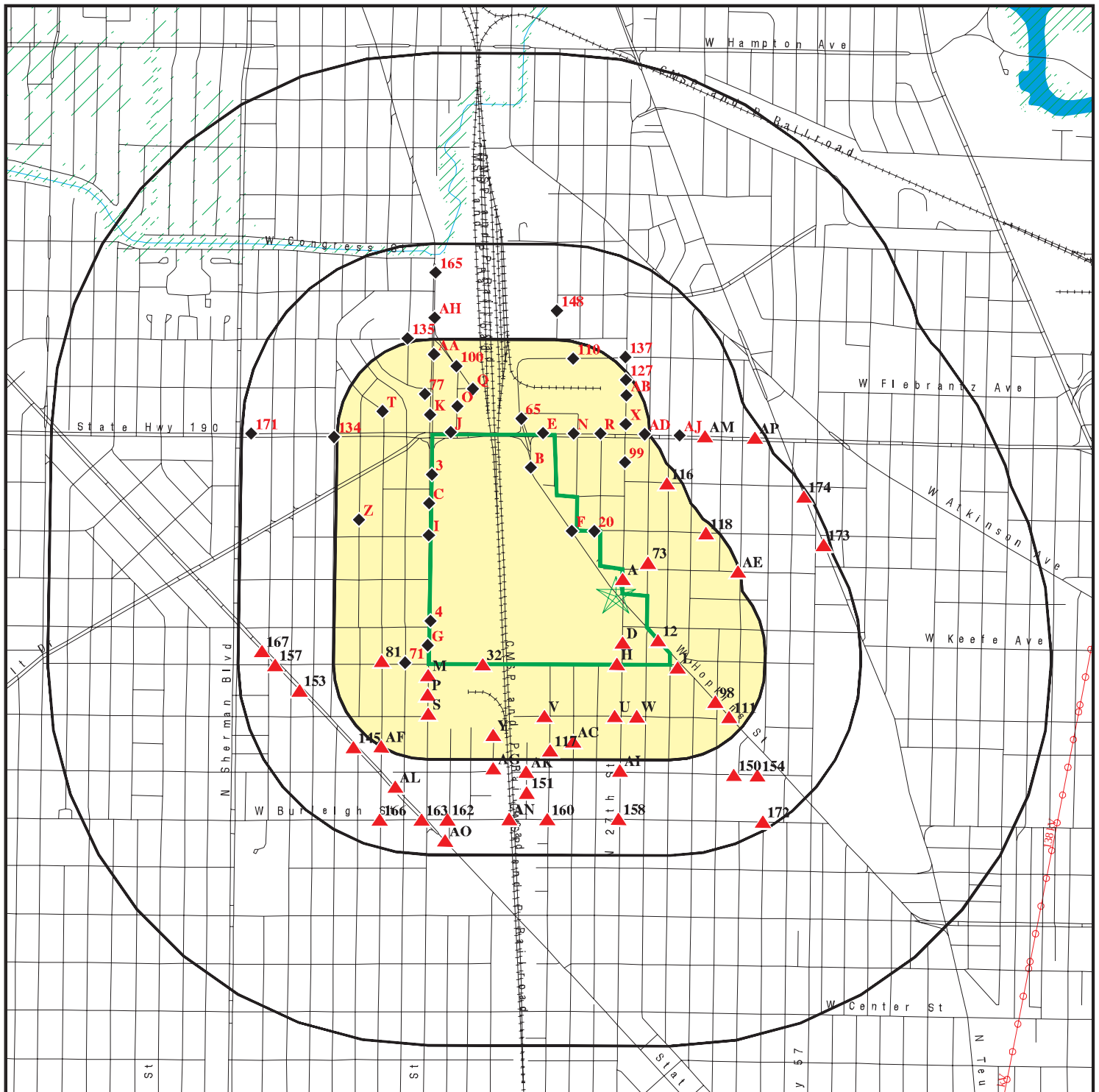
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARAS CATH MRS CLNRS	2475 HOPKINS W	SE 0 - 1/8 (0.021 mi.)	L56	502
OLYMPIA CLEANERS	2475 HOPKINS ST W	SE 0 - 1/8 (0.021 mi.)	L57	502
Not reported	3716 N 26TH ST	NE 0 - 1/8 (0.069 mi.)	73	548
Not reported	2351 W HOPKINS ST	SE 1/8 - 1/4 (0.207 mi.)	111	674
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2728 W CAPITOL DR	N 1/8 - 1/4 (0.151 mi.)	R97	626
Not reported	3835 N 38TH ST	WNW 1/8 - 1/4 (0.189 mi.)	Z106	651

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 55 records.

Site Name	Database(s)
CONTINENTAL 73 FUND PARCEL 2	WI ERP, CRS, AUL
CERAC INC	BRRTS, WI ERP, SPILLS, CRS, AUL, SHWIMS
25TH ST AND CANAL BIORETENTION FAC	WI ERP, CRS, AUL
WE ENERGIES	WI ERP, CRS, AUL
HWY 45 AND HAMPTON AVE	WI ERP, SPILLS, AUL
WI DOT-VACANT LAND - PETIT PT	BRRTS, WI ERP, CRS, AUL
JOSEY SUBDIVISION (LLOYD PARK)	WI ERP, AUL
PUBLIK PARKING, INC	WI ERP, CRS, AUL
2720 N 15TH ST & 1422 & 1436-1438	WI ERP, CRS, AUL
PROPOSED HOLT PLAZA	BRRTS, WI ERP, CRS, AUL
VACANT PROPERTY	WI ERP, CRS, AUL
FLORIDA ST SUBSTATION	WI ERP, CRS, AUL
RACM	WI ERP, CRS, AUL
MARQUETTE UNIVERSITY-PROPOSED ENGI	WI ERP, AUL
SINAI SAMARITAN MEDICAL CENTER-AUR	WI ERP, AUL
VACANT PARCELS 1 & 2	WI ERP, CRS, AUL
ST. FRANCIS AUTO WRECKERS	CERCLIS
WEPCO EMBK AIRPORT SPUR/WI DOT	SWF/LF, WDS, SHWIMS
	UST
SCHNEIDER NATIONAL INC	RCRA NonGen / NLR, FINDS
NICKEL DOUGLAS	RCRA NonGen / NLR, FINDS, SHWIMS
WI DOT BRIDGE B40-204	RCRA NonGen / NLR, FINDS
DEA DRUG LAB CLEANUP - GREENFIELD	RCRA NonGen / NLR, MANIFEST, SPILLS, SHWIMS
WI DOT BRIDGE B40-158	RCRA NonGen / NLR, FINDS
SUPERAMERICA 4125	RCRA-CESQG, FINDS
MILWAUKEE CITY OF CONDEMNED	RCRA-CESQG, FINDS
PORT OF MILWAUKEE, CITY HEAVY LIFT	ERNS
CITY OF MILW REDEV AUTH	WI WRRSER
CANTERBURY COURT, LLC	BRRTS, WI ERP, SHWIMS
VACANT PROPERTY	BRRTS, WI ERP
JOEY'S ITALIAN RESTARAUNT FORMER	BRRTS, WI ERP
CMC GLENDALE YARD	WI ERP
WATER MAIN UTILITY TRENCH - PUETZ	WI ERP
27TH ST FONDULAC AVE & CENTER ST	WI ERP
SOIL PILE	WI ERP
S 92ND ST PROJECT ROW	WI ERP
VALLEY BANK PROPERTY	WI ERP
WALKER SQUARE WADE POOL	WI ERP
LAKE SIDE POWER PLANT SOUTHERN PARC	WI ERP
LAPHAM PARK LOCATION	WI ERP
7251 CASSIE AVENUE	WI ERP
7305 CASSIE AVENUE	WI ERP
MARQUETTE UNIVERSITY	WI ERP
1940-48 N DR. MARTIN LUTHER KING J	WI ERP
FOREST HOME AVE ROW AT THE KINNICK	WI ERP
MMSD FLOOD PROJECT	WI ERP
MILWAUKEE CTY DEPT OF DEVELOPMENT	WI ERP
BLOCK 1 - FORMER PARK EAST FREEWAY	WI ERP
MILWAUKEE CTY RETAINING WALL EXCAV	WI ERP
RACM LOT FORMER - NORTH PARCEL	WI ERP
CLARE CENTRAL - ALLEY STRIP	WI ERP
MILWAUKEE CTY MIDTOWN INITIATIVE	WI ERP
M&I BANK SATELLITE PARKING LOT	WI ERP
CENTER CITY INDUSTRIAL PARK	WDS
CITY OF GLENDALE LANDFILL	SHWIMS

OVERVIEW MAP - 3510792.1s



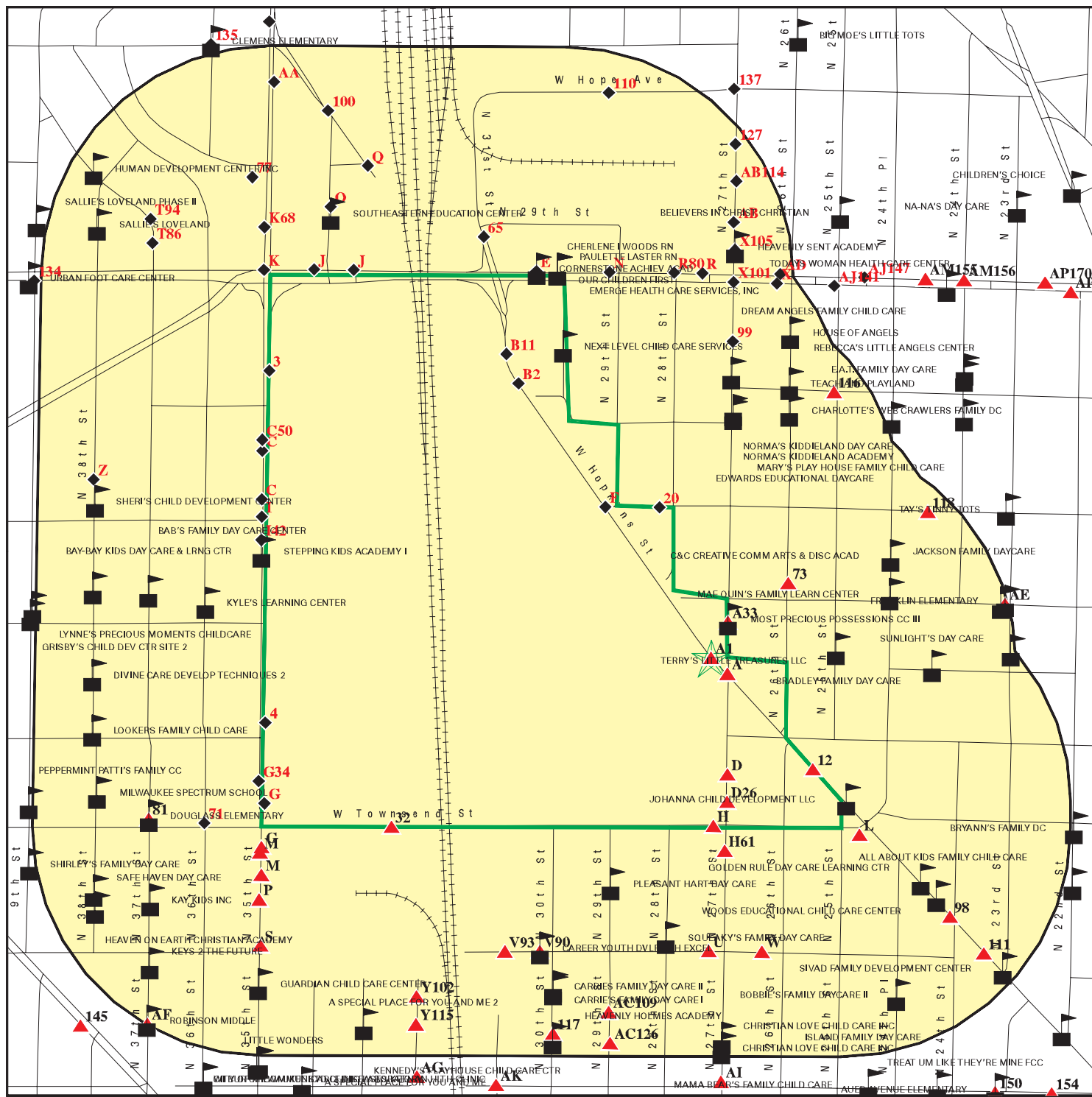
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone

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

SITE NAME: Century City
 ADDRESS: 2725 W. Hopkins
 Milwaukee WI 53216
 LAT/LONG: 43.0838 / 87.9475

CLIENT: AECOM
 CONTACT: Sarah Engelhardt
 INQUIRY #: 3510792.1s
 DATE: February 04, 2013 2:04 pm

DETAIL MAP - 3510792.1s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

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

SITE NAME: Century City
ADDRESS: 2725 W. Hopkins
Milwaukee WI 53216
LAT/LONG: 43.0838 / 87.9475

CLIENT: AECOM
CONTACT: Sarah Engelhardt
INQUIRY #: 3510792.1s
DATE: February 04, 2013 2:08 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		1	1	0	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		1	1	0	0	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		3	4	NR	NR	NR	7
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		1	1	0	NR	NR	2
SHWIMS	TP		NR	NR	NR	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		19	15	35	NR	NR	69
LAST	0.500		1	0	1	NR	NR	2

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
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		24	21	NR	NR	NR	45
AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	TP		NR	NR	NR	NR	NR	0
AUL	0.500		11	6	17	NR	NR	34
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		2	0	3	NR	NR	5
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		5	0	2	NR	NR	7
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
WI ERP	0.500		16	5	6	NR	NR	27
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
AGSPILLS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		13	7	NR	NR	NR	20

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
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
BRRTS	TP	1	NR	NR	NR	NR	NR	1
NPDES	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		5	3	NR	NR	NR	8
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WI WRRSER	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		1	0	NR	NR	NR	1
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	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
Financial Assurance	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000	0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250	5	4	NR	NR	NR	9
EDR US Hist Cleaners	0.250	3	3	NR	NR	NR	6

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
CENTURY CITY (FKA TOWER AUTOMOTIVE) AREA D
2725R W HOPKINS ST
MILWAUKEE, WI

BRRTS **S110296015**
N/A

Site 1 of 11 in cluster A

Actual:
667 ft.

BRRTS:

Site Id: 22238000
Detail Seq No: 554880
Activity Type: GENERAL PROPERTY
Activity Name: CENTURY CITY (FKA TOWER AUTOMOTIVE) AREA D
Activity Number: 0741554880
Activity Display Number: 07-41-554880
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341183590
Start Date: 11/09/2009
End Date: Not reported
Last Action: 02/08/2010
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 11/09/2009 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-710 SMALL GRANT
Action Date: 02/08/2010 Action Code: 603
Action Name: Brownfields Site Assessment Grant - Grant Not Awarded
Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-710 NOT AWARDED
Action Date: 11/09/2009 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CITY (FKA TOWER AUTOMOTIVE) AREA D (Continued)

S110296015

Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-711 SMALL GRANT

Action Date: 02/08/2010 Action Code: 603

Action Name: Brownfields Site Assessment Grant - Grant Not Awarded/2

Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-711 NOT AWARDED

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Not reported

Amount Released: Not reported

Release Code: Not reported

Impact Number: Not reported

Impact Code: Not reported

Impact Comments: Not reported

Impact Potential: Not reported

Org. Flag: N

Contact name: MARGARET BRUNETTE

Contact Address: 2300 N MARTIN LUTHER KING DR

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Project Manager

Org. Flag: Y

Contact name: MILWAUKEE CITY DEPT OF PUBLIC WORKS

Contact Address: 841 N BROADWAY

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B2 **3010 - 3024 WEST HOPKINS STREET PROPERTY**
3010 - 3024 W HOPKINS ST
< 1/8 MILWAUKEE, WI 53216

WI ERP **S112211945**
N/A

1 ft.

Site 1 of 2 in cluster B

Relative:
Lower

WI ERP:

Actual:
653 ft.

Site Id: 25344000
Detail Seq No: 559369
Activity Type: ERP
Activity Name: 3010 - 3024 WEST HOPKINS STREET PROPERTY
Activity Number: 0241559369
Activity Display Number: 02-41-559369
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341233960
Start Date: 09/07/2012
End Date: Not reported
Last Action: 10/22/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: 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: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/07/2012 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: REC'D CK# 61690 \$500.00
Action Date: 10/22/2012 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 09/07/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/25/2012 Action Code: 2
Action Name: RP Letter Sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3010 - 3024 WEST HOPKINS STREET PROPERTY (Continued)

S112211945

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

Action Cmnts: Not reported

Action Date: 10/19/2012 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: LETTER SENT

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmts: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 570875

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE

Contact Address: 809 N BROADWAY

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party

Org. Flag: N

Contact name: TORY KRESS

Contact Address: 809 N BROADWAY

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: Not reported

Comany Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3
< 1/8
1 ft.

3940 N. 35TH
3940 NORTH 35TH STREET
MILWAUKEE, WI 53216

US BROWNFIELDS
FINDS

1012133663
N/A

Relative:
Lower

Actual:
650 ft.

US BROWNFIELDS:

Recipient name: Wisconsin Department of Natural Resources
Grant type: Assessment
Property name: 3940 N. 35TH
Property #: Not reported
Parcel size: 13.7
Property Description: The site is currently a vacant lot. Past uses of the site include heavy industrial and storage for spent pickling liquor.
Latitude: 43.0895
Longitude: -87.95711
HCM label: Address Matching-House Number
Map scale: 1:24000
Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 100610
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 9000
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: B
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 96599801
Ownership entity: Private
Current owner: Tower Automotive Operations
Did owner change: N
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: Not reported
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3940 N. 35TH (Continued)

1012133663

Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	13.7
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported

FINDS:

Registry ID: 110039137145

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)
is an federal online database for Brownfields Grantees to
electronically submit data directly to EPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4 TOWER AUTOMOTIVE/WEST PLANT

< 1/8
1 ft.
3522-3860 N 35TH ST
MILWAUKEE, WI 53212

WI ERP S106600108
CRS N/A
AUL

Relative:
Lower

Actual:
661 ft.

WI ERP:

Site Id: 11538300
Detail Seq No: 528640
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-NORTH PARCEL
Activity Number: 0241528640
Activity Display Number: 02-41-528640
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341102740
Start Date: 07/08/2004
End Date: 04/22/2008
Last Action: 05/01/2008
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: 24
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 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/09/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: P.M. TECH ASST MTG - NO FEE
Action Date: 10/11/2004 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: P.M. COMBINED WITH RAP; CK#50200670 \$750 (CK REC'D 10/25)
Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Cmnts:	P.M. - CONDITIONAL		
Action Date:	02/03/2005	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PM. STATUS UPDATE MEETING		
Action Date:	02/16/2005	Action Code:	98
Action Name:	Technical Assistance Provided		
Action Desc:	Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.		
Action Cmnts:	Not reported		
Action Date:	09/08/2005	Action Code:	98
Action Name:	Technical Assistance Provided/2		
Action Desc:	Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.		
Action Cmnts:	REC'D CK# 7044 \$500.00		
Action Date:	05/01/2008 2:01:04 PM	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	AB		
Action Date:	04/22/2008 9:56:52 AM	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	FINAL CLOSURE LETTER SENT		
Action Date:	04/22/2008 9:56:52 AM	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	04/22/2008 9:56:52 AM	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
	Not reported		
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***		
Action Date:	04/22/2008 9:58:49 AM	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 Cmnts:	BUILDING AND PARKING LOT ARE BARRIER		
Action Date:	04/22/2008 9:58:49 AM	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	06/10/2005	Action Code:	148
Action Name:	Remedial Design Report Received with Fee		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09) and a fee has been paid for review. It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: REC'D CK# 1008 \$750.00

Action Date: 02/25/2005 Action Code: 147

Action Name: Remedial Design Report Received (w/out Fee)

Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN

Action Date: 04/21/2005 Action Code: 149

Action Name: Remedial Design Report Approved

Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN

Action Date: 09/23/2005 Action Code: 99

Action Name: Miscellaneous/6

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PM - REMEDIAL STATUS CONCURRENCE SENT

Action Date: 09/08/2005 Action Code: 97

Action Name: Request for Technical Assistance Received with Fee

Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: REC'D CK# 7044 \$500.00

Action Date: 06/14/2005 Action Code: 149

Action Name: Remedial Design Report Approved/2

Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: NR140 EXEMPTION ISSUED

Action Date: 01/24/2006 Action Code: 153

Action Name: Construction Doc Report Approved

Action Desc: Date DNR approves the Remedial Action Documentation Rpt (RADR) and RP is notified via written or verbal communication.

Action Cmnts: NEED DEED RESTRICTION REVIEW

Action Date: 01/23/2006 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 7891 \$750.00 REC'D GIS PKT GIVEN TO BR 01/06/06 GIS PKT COMPLETE 01/06/06 BR

Action Date: 01/06/2006 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 7891 \$250.00

Action Date: 01/06/2006 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 7891 \$200.00

Action Date: 01/06/2006 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06

Action Date: 03/24/2005 Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous action. Please see action comments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Cmnts: HW DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HW DETERMINATION CONCURRENCE ISSUED
Action Date: 04/04/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CERT. OF ELIGIBILITY FOR BR TAX INCENTIVE ISSUED
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 02/16/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: Not reported
Action Date: 01/11/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: P.M. - STATUS UPDATE MEETING
Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 533788
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 533789
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Org. Flag: Y
Contact name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Contact Address: 841 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SHAW ENV
Contact Address: 2835 N. GRANDVIEW BLVD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-5531
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 11538300
Detail Seq No: 546992
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-SOUTH PARCEL
Activity Number: 0241546992
Activity Display Number: 02-41-546992
Activity Detail Address: 3600 N 35TH ST
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341102740
Start Date: 07/08/2004
End Date: 02/16/2010
Last Action: 02/16/2010
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: MEDIUM
Acres: 10
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 12, T07N, R21E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 10/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported

Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: Not reported
Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: HAZ WASTE DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: HAX WASTE DETERMINATION CONCURRENCE
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REM. STATUS CONCURRENCE SENT
Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: SEE 02-41-528640 FOR FEE INF.
Action Date: 09/08/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

other interval.

Action Cmnts: REM. STATUS

Action Date: 05/23/2006 Action Code: 97

Action Name: Request for Technical Assistance Received with Fee

Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: REC'D CK# 1003 \$500.00

Action Date: 05/23/2006 Action Code: 41

Action Name: Remedial Action Report Received

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: SOIL EXCAVATION;GW SYSTEM INSTALLATION

Action Date: 07/18/2006 Action Code: 42

Action Name: Remedial Action Report Approved

Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.

Action Cmnts: SOIL EXCAVATION; GW REMEDIAL SYSTEM INSTALLATION

Action Date: 05/15/2008 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: Not reported

Action Date: 05/15/2008 Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: MW ABANDONMENT NEEDED

Action Date: 04/02/2008 Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Cmnts: ASR, MIM

Action Date: 02/28/2008 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1158 \$750.00 REC'D GIS & SOIL PKTS GIVEN TO PM 03/20/08

Action Date: 02/28/2008 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 1158 \$250.00

Action Date: 02/28/2008 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 1158 \$200.00

Action Date: 02/28/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***

Action Date: 06/08/2007 Action Code: 43

Action Name: Status Report Received/2

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: P.M. CLOSURE STRATEGY

Action Date: 02/16/2010 Action Code: 11

Action Name: Activity Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

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

Action Cmnts: Not reported

Action Date: 02/16/2010 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 Cmnts: BUILDINGS AND PAVEMENT

Action Date: 02/16/2010 Action Code: 228

Action Name: Continuing Obligation - Site Specific Condition

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Cmnts: VAPOR BARRIER, AIR EXCHANGE AND USE

Action Date: 02/16/2010 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 02/16/2010 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Cmnts: TCE, DCE, VC

Action Date: 02/16/2010 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: TCE,PAH,BENZENE

Action Date: 11/24/2009 Action Code: 190

Action Name: Conditional Closure Requirements Met or Documentation Recvd

Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.

Action Cmnts: MW ABANDONMENT FORMS

Action Date: 05/23/2006 Action Code: 98

Action Name: Technical Assistance Provided

Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: REC'D CK# 1003 \$500.00

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 562899
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y
Impact Number: 549532
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 549533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant

CRS:

DNR Activity Number: 0241528640
Site ID: 11538300
Facility ID: 341102740
Detail Seq Num: 528640
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 686412.999
Y Coordinate: 292328.000
Start Date: 07/08/2004
End Date: 04/22/2008
Date Last Updated: 05/01/2008
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0241546992
Site ID: 11538300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Facility ID: 341102740
Detail Seq Num: 546992
Activity Open: ERP closed
Off Type: DEEDED
X Coordinate: 686364.000
Y Coordinate: 292093.000
Start Date: 07/08/2004
End Date: 02/16/2010
Date Last Updated: 06/28/2010
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341102740
Site Id: 11538300
Detail Seq No: 528640
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/22/2008
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-NORTH PARCEL
Activity Number: 0241528640
Display Number: 02-41-528640
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/08/2004
End Date: 04/22/2008
Last Action: 05/01/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 24
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECEFA 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/09/2004
Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. TECH ASST MTG - NO FEE
Action Date: 10/11/2004 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: P.M. COMBINED WITH RAP; CK#50200670 \$750 (CK REC'D 10/25)
Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 02/03/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. STATUS UPDATE MEETING
Action Date: 02/16/2005 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: Not reported
Action Date: 09/08/2005 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 05/01/2008 2:01:04 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/22/2008 9:56:52 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: FINAL CLOSURE LETTER SENT
Action Date: 04/22/2008 9:56:52 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/22/2008 9:56:52 AM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/22/2008 9:58:49 AM Action Code: 222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

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 Cmnts: BUILDING AND PARKING LOT ARE BARRIER
Action Date: 04/22/2008 9:58:49 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 148
Action Name: Remedial Design Report Received with Fee
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09) and a fee has been paid for review. It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: REC'D CK# 1008 \$750.00
Action Date: 02/25/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 04/21/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PM - REMEDIAL STATUS CONCURRENCE SENT
Action Date: 09/08/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved/2
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: NR140 EXEMPTION ISSUED
Action Date: 01/24/2006 Action Code: 153
Action Name: Construction Doc Report Approved
Action Desc: Date DNR approves the Remedial Action Documentation Rpt (RADR) and RP is notified via written or verbal communication.

Action Cmnts: NEED DEED RESTRICTION REVIEW
Action Date: 01/23/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 7891 \$750.00 REC'D GIS PKT GIVEN TO BR 01/06/06 GIS PKT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

COMPLETE 01/06/06 BR
Action Date: 01/06/2006 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 7891 \$250.00
Action Date: 01/06/2006 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 7891 \$200.00
Action Date: 01/06/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06
Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HW DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HW DETERMINATION CONCURRENCE ISSUED
Action Date: 04/04/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CERT. OF ELIGIBILITY FOR BR TAX INCENTIVE ISSUED
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 02/16/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: Not reported
Action Date: 01/11/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: P.M. - STATUS UPDATE MEETING
Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 533788
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 533789
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Contact Address: 841 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SHAW ENV
Contact Address: 2835 N. GRANDVIEW BLVD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-5531
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 341102740
Site Id: 11538300
Detail Seq No: 528640
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06
Action Date: 01/06/2006
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-NORTH PARCEL
Activity Number: 0241528640
Display Number: 02-41-528640
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/08/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

End Date: 04/22/2008
Last Action: 05/01/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 24
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/09/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. TECH ASST MTG - NO FEE
Action Date: 10/11/2004 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: P.M. COMBINED WITH RAP; CK#50200670 \$750 (CK REC'D 10/25)
Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 02/03/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. STATUS UPDATE MEETING
Action Date: 02/16/2005 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: Not reported
Action Date: 09/08/2005 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 05/01/2008 2:01:04 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/22/2008 9:56:52 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: FINAL CLOSURE LETTER SENT
Action Date: 04/22/2008 9:56:52 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/22/2008 9:56:52 AM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/22/2008 9:58:49 AM 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 Cmnts: BUILDING AND PARKING LOT ARE BARRIER
Action Date: 04/22/2008 9:58:49 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 148
Action Name: Remedial Design Report Received with Fee
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09) and a
fee has been paid for review. It documents the proposed design of the
remedial action or system (fka: RAP).
Action Cmnts: REC'D CK# 1008 \$750.00
Action Date: 02/25/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It
documents the proposed design of the remedial action or system (fka:
RAP).
Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 04/21/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is
notified via written or verbal communication. Can indicate inclusion
on the GIS Registry.
Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Date:	09/23/2005	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PM - REMEDIAL STATUS CONCURRENCE SENT		
Action Date:	09/08/2005	Action Code:	97
Action Name:	Request for Technical Assistance Received with Fee		
Action Desc:	Date DNR receives a request for technical assistance and a fee has been paid.		
Action Cmnts:	REC'D CK# 7044 \$500.00		
Action Date:	06/14/2005	Action Code:	149
Action Name:	Remedial Design Report Approved/2		
Action Desc:	Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.		
Action Cmnts:	NR140 EXEMPTION ISSUED		
Action Date:	01/24/2006	Action Code:	153
Action Name:	Construction Doc Report Approved		
Action Desc:	Date DNR approves the Remedial Action Documentation Rpt (RADR) and RP is notified via written or verbal communication.		
Action Cmnts:	NEED DEED RESTRICTION REVIEW		
Action Date:	01/23/2006	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	REC'D CK# 7891 \$750.00 REC'D GIS PKT GIVEN TO BR 01/06/06 GIS PKT COMPLETE 01/06/06 BR		
Action Date:	01/06/2006	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 7891 \$250.00		
Action Date:	01/06/2006	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	REC'D CK# 7891 \$200.00		
Action Date:	01/06/2006	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06		
Action Date:	03/24/2005	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	HW DETERMINATION DOCUMENTATION REC'D		
Action Date:	04/07/2005	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	HW DETERMINATION CONCURRENCE ISSUED		
Action Date:	04/04/2006	Action Code:	99
Action Name:	Miscellaneous/7		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CERT. OF ELIGIBILITY FOR BR TAX INCENTIVE ISSUED		
Action Date:	10/11/2004	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Date: 02/16/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: Not reported
Action Date: 01/11/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: P.M. - STATUS UPDATE MEETING
Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 533788
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 533789
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Contact Address: 841 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SHAW ENV
Contact Address: 2835 N. GRANDVIEW BLVD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-5531
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 341102740
Site Id: 11538300
Detail Seq No: 546992
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***
Action Date: 02/28/2008
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-SOUTH PARCEL
Activity Number: 0241546992
Display Number: 02-41-546992
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 3600 N 35TH ST
Start Date: 07/08/2004
End Date: 02/16/2010
Last Action: 02/16/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.

Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: Not reported
Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: HAZ WASTE DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: HAX WASTE DETERMINATION CONCURRENCE
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REM. STATUS CONCURRENCE SENT
Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: SEE 02-41-528640 FOR FEE INF.
Action Date: 09/08/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REM. STATUS
Action Date: 05/23/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: REC'D CK# 1003 \$500.00
Action Date: 05/23/2006 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Cmnts: SOIL EXCAVATION;GW SYSTEM INSTALLATION
Action Date: 07/18/2006 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.

Action Cmnts: SOIL EXCAVATION; GW REMEDIAL SYSTEM INSTALLATION
Action Date: 05/15/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: Not reported
Action Date: 05/15/2008 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: MW ABANDONMENT NEEDED
Action Date: 04/02/2008 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Cmnts: ASR, MIM
Action Date: 02/28/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1158 \$750.00 REC'D GIS & SOIL PKTS GIVEN TO PM 03/20/08
Action Date: 02/28/2008 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 1158 \$250.00
Action Date: 02/28/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 1158 \$200.00
Action Date: 02/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***
Action Date: 06/08/2007 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: P.M. CLOSURE STRATEGY
Action Date: 02/16/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 02/16/2010 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 Cmnts: BUILDINGS AND PAVEMENT
Action Date: 02/16/2010 Action Code: 228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Cmnts: VAPOR BARRIER, AIR EXCHANGE AND USE
Action Date: 02/16/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: TCE, DCE, VC
Action Date: 02/16/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: TCE,PAH,BENZENE
Action Date: 11/24/2009 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.

Action Cmnts: MW ABANDONMENT FORMS
Action Date: 05/23/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: REC'D CK# 1003 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Amount Released: Not reported
Release Code: Not reported
Impact Number: 562899
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y
Impact Number: 549532
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 549533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant

Facid: 341102740
Site Id: 11538300
Detail Seq No: 546992
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 02/16/2010
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-SOUTH PARCEL
Activity Number: 0241546992
Display Number: 02-41-546992
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: 3600 N 35TH ST
Start Date: 07/08/2004
End Date: 02/16/2010
Last Action: 02/16/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

EPA NPL Site?: No
Acres: 10
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: Not reported
Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HAZ WASTE DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HAX WASTE DETERMINATION CONCURRENCE
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REM. STATUS CONCURRENCE SENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Date:	06/14/2005	Action Code:	149
Action Name:	Remedial Design Report Approved		
Action Desc:	Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.		
Action Cmnts:	Not reported		
Action Date:	06/10/2005	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).		
Action Cmnts:	SEE 02-41-528640 FOR FEE INF.		
Action Date:	09/08/2005	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	REM. STATUS		
Action Date:	05/23/2006	Action Code:	97
Action Name:	Request for Technical Assistance Received with Fee		
Action Desc:	Date DNR receives a request for technical assistance and a fee has been paid.		
Action Cmnts:	REC'D CK# 1003 \$500.00		
Action Date:	05/23/2006	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	SOIL EXCAVATION;GW SYSTEM INSTALLATION		
Action Date:	07/18/2006	Action Code:	42
Action Name:	Remedial Action Report Approved		
Action Desc:	[OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.		
Action Cmnts:	SOIL EXCAVATION; GW REMEDIAL SYSTEM INSTALLATION		
Action Date:	05/15/2008	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	Not reported		
Action Date:	05/15/2008	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	MW ABANDONMENT NEEDED		
Action Date:	04/02/2008	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	ASR, MIM		
Action Date:	02/28/2008	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	REC'D CK# 1158 \$750.00 REC'D GIS & SOIL PKTS GIVEN TO PM 03/20/08		
Action Date:	02/28/2008	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 1158 \$250.00		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Date:	02/28/2008	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	REC'D CK# 1158 \$200.00		
Action Date:	02/28/2008	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	*** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***		
Action Date:	06/08/2007	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	P.M. CLOSURE STRATEGY		
Action Date:	02/16/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	02/16/2010	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 Cmnts:	BUILDINGS AND PAVEMENT		
Action Date:	02/16/2010	Action Code:	228
Action Name:	Continuing Obligation - Site Specific Condition		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.		
Action Cmnts:	VAPOR BARRIER, AIR EXCHANGE AND USE		
Action Date:	02/16/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	02/16/2010	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
Action Cmnts:	Not reported		
Action Date:	02/16/2010	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	TCE,PAH,BENZENE		
Action Date:	11/24/2009	Action Code:	190
Action Name:	Conditional Closure Requirements Met or Documentation Recvd		
Action Desc:	Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.		
Action Cmnts:	MW ABANDONMENT FORMS		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Date: 05/23/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: REC'D CK# 1003 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 562899
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y
Impact Number: 549532
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 549533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

AUL:

Facid: 341102740
Site Id: 11538300
Detail Seq No: 528640
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/22/2008
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-NORTH PARCEL
Activity Number: 0241528640
Display Number: 02-41-528640
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/08/2004
End Date: 04/22/2008
Last Action: 05/01/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 24
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/09/2004 Action Code: 99
Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PM. TECH ASST MTG - NO FEE

Action Date: 10/11/2004 Action Code: 137

Action Name: Site Investigation Report Received with Fee

Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee
for DNR review. The report provides information regarding activities
performed to determine degree & extent of contamination and forming a
basis for choosing the appropriate remedial action.

Action Cmnts: P.M. COMBINED WITH RAP; CK#50200670 \$750 (CK REC'D 10/25)

Action Date: 10/25/2004 Action Code: 38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: P.M. - CONDITIONAL
Action Date: 02/03/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. STATUS UPDATE MEETING
Action Date: 02/16/2005 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: Not reported
Action Date: 09/08/2005 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 05/01/2008 2:01:04 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/22/2008 9:56:52 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: FINAL CLOSURE LETTER SENT
Action Date: 04/22/2008 9:56:52 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/22/2008 9:56:52 AM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/22/2008 9:58:49 AM 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 Cmnts: BUILDING AND PARKING LOT ARE BARRIER
Action Date: 04/22/2008 9:58:49 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 148
Action Name: Remedial Design Report Received with Fee
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09) and a fee has been paid for review. It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: REC'D CK# 1008 \$750.00
Action Date: 02/25/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 04/21/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM - REMEDIAL STATUS CONCURRENCE SENT
Action Date: 09/08/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved/2
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: NR140 EXEMPTION ISSUED
Action Date: 01/24/2006 Action Code: 153
Action Name: Construction Doc Report Approved
Action Desc: Date DNR approves the Remedial Action Documentation Rpt (RADR) and RP is notified via written or verbal communication.

Action Cmnts: NEED DEED RESTRICTION REVIEW
Action Date: 01/23/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 7891 \$750.00 REC'D GIS PKT GIVEN TO BR 01/06/06 GIS PKT COMPLETE 01/06/06 BR
Action Date: 01/06/2006 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 7891 \$250.00
Action Date: 01/06/2006 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 7891 \$200.00
Action Date: 01/06/2006 Action Code: 50
Action Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06
Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HW DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HW DETERMINATION CONCURRENCE ISSUED
Action Date: 04/04/2006 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CERT. OF ELIGIBILITY FOR BR TAX INCENTIVE ISSUED
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 02/16/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: Not reported
Action Date: 01/11/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: P.M. - STATUS UPDATE MEETING
Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 533788
Impact Code: 10
Impact Comments: Direct Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Impact Potential: Not reported
Impact Number: 533789
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Contact Address: 841 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SHAW ENV
Contact Address: 2835 N. GRANDVIEW BLVD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-5531
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 341102740
Site Id: 11538300
Detail Seq No: 528640
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06
Action Date: 01/06/2006
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-NORTH PARCEL
Activity Number: 0241528640
Display Number: 02-41-528640
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/08/2004
End Date: 04/22/2008
Last Action: 05/01/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 24
Acres 100: N
Drycleaner: No
Geo Located: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

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
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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/09/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. TECH ASST MTG - NO FEE

Action Date: 10/11/2004 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: P.M. COMBINED WITH RAP; CK#50200670 \$750 (CK REC'D 10/25)

Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: P.M. - CONDITIONAL

Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: P.M. - CONDITIONAL

Action Date: 02/03/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM. STATUS UPDATE MEETING

Action Date: 02/16/2005 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: Not reported
Action Date: 09/08/2005 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 05/01/2008 2:01:04 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Action Date: 04/22/2008 9:56:52 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: FINAL CLOSURE LETTER SENT
Action Date: 04/22/2008 9:56:52 AM Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/22/2008 9:56:52 AM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/22/2008 9:58:49 AM 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 Cmnts: BUILDING AND PARKING LOT ARE BARRIER
Action Date: 04/22/2008 9:58:49 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 148
Action Name: Remedial Design Report Received with Fee
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09) and a fee has been paid for review. It documents the proposed design of the remedial action or system (fka: RAP).
Action Cmnts: REC'D CK# 1008 \$750.00
Action Date: 02/25/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 04/21/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Cmnts: SOIL MANAGEMENT/EXCAVATION PLAN
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PM - REMEDIAL STATUS CONCURRENCE SENT
Action Date: 09/08/2005 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: REC'D CK# 7044 \$500.00
Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.

Action Cmnts: NR140 EXEMPTION ISSUED

Action Date: 01/24/2006 Action Code: 153

Action Name: Construction Doc Report Approved

Action Desc: Date DNR approves the Remedial Action Documentation Rpt (RADR) and RP is notified via written or verbal communication.

Action Cmnts: NEED DEED RESTRICTION REVIEW

Action Date: 01/23/2006 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 7891 \$750.00 REC'D GIS PKT GIVEN TO BR 01/06/06 GIS PKT COMPLETE 01/06/06 BR

Action Date: 01/06/2006 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 7891 \$250.00

Action Date: 01/06/2006 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 7891 \$200.00

Action Date: 01/06/2006 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-JAN-06

Action Date: 03/24/2005 Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: HW DETERMINATION DOCUMENTATION REC'D

Action Date: 04/07/2005 Action Code: 99

Action Name: Miscellaneous/5

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: HW DETERMINATION CONCURRENCE ISSUED

Action Date: 04/04/2006 Action Code: 99

Action Name: Miscellaneous/7

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: CERT. OF ELIGIBILITY FOR BR TAX INCENTIVE ISSUED

Action Date: 10/11/2004 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported

Action Date: 02/16/2005 Action Code: 97

Action Name: Request for Technical Assistance Received with Fee

Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: Not reported

Action Date: 01/11/2005 Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: P.M. - STATUS UPDATE MEETING

Action Date: 07/08/2004 Action Code: 1

Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 533788
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 533789
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Contact Address: 841 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SHAW ENV
Contact Address: 2835 N. GRANDVIEW BLVD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-5531
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 341102740
Site Id: 11538300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Detail Seq No: 546992
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***
Action Date: 02/28/2008
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-SOUTH PARCEL
Activity Number: 0241546992
Display Number: 02-41-546992
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 3600 N 35TH ST
Start Date: 07/08/2004
End Date: 02/16/2010
Last Action: 02/16/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: Not reported
Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HAZ WASTE DETERMINATION DOCUMENTATION REC'D
Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HAX WASTE DETERMINATION CONCURRENCE
Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REM. STATUS CONCURRENCE SENT
Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Cmnts: Not reported
Action Date: 06/10/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Cmnts: SEE 02-41-528640 FOR FEE INF.
Action Date: 09/08/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: REM. STATUS
Action Date: 05/23/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: REC'D CK# 1003 \$500.00
Action Date: 05/23/2006 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: SOIL EXCAVATION;GW SYSTEM INSTALLATION
Action Date: 07/18/2006 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Cmnts: SOIL EXCAVATION; GW REMEDIAL SYSTEM INSTALLATION
Action Date: 05/15/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLe).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Cmnts:	Not reported	
Action Date:	05/15/2008	Action Code: 84
Action Name:	Conditional Closure	
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.	
Action Cmnts:	MW ABANDONMENT NEEDED	
Action Date:	04/02/2008	Action Code: 80
Action Name:	Closure Not Approved	
Action Desc:	Date closure not approved letter is sent.	
Action Cmnts:	ASR, MIM	
Action Date:	02/28/2008	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date the closure review request is received and a fee paid for DNR review.	
Action Cmnts:	REC'D CK# 1158 \$750.00 REC'D GIS & SOIL PKTS GIVEN TO PM 03/20/08	
Action Date:	02/28/2008	Action Code: 700
Action Name:	Date Groundwater Registry Fee Received	
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.	
Action Cmnts:	REC'D CK# 1158 \$250.00	
Action Date:	02/28/2008	Action Code: 710
Action Name:	Date Soil Registry Fee Paid	
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.	
Action Cmnts:	REC'D CK# 1158 \$200.00	
Action Date:	02/28/2008	Action Code: 50
Action Name:	GIS Registry Site	
Action Desc:	Site conditions merit placement on GIS registry.	
Action Cmnts:	*** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***	
Action Date:	06/08/2007	Action Code: 43
Action Name:	Status Report Received/2	
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Cmnts:	P.M. CLOSURE STRATEGY	
Action Date:	02/16/2010	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	02/16/2010	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 Cmnts:	BUILDINGS AND PAVEMENT	
Action Date:	02/16/2010	Action Code: 228
Action Name:	Continuing Obligation - Site Specific Condition	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.	
Action Cmnts:	VAPOR BARRIER, AIR EXCHANGE AND USE	
Action Date:	02/16/2010	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: TCE, DCE, VC
Action Date: 02/16/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: TCE,PAH,BENZENE
Action Date: 11/24/2009 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Cmnts: MW ABANDONMENT FORMS
Action Date: 05/23/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: REC'D CK# 1003 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 562899
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y
Impact Number: 549532
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 549533

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant

Facid: 341102740
Site Id: 11538300
Detail Seq No: 546992
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 02/16/2010
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE/WEST PLANT-SOUTH PARCEL
Activity Number: 0241546992
Display Number: 02-41-546992
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: 3600 N 35TH ST
Start Date: 07/08/2004
End Date: 02/16/2010
Last Action: 02/16/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 07/08/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 10/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported

Action Date: 10/11/2004 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported

Action Date: 10/25/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported

Action Date: 10/25/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: Not reported

Action Date: 03/24/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HAZ WASTE DETERMINATION DOCUMENTATION REC'D

Action Date: 04/07/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HAZ WASTE DETERMINATION CONCURRENCE

Action Date: 09/23/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REM. STATUS CONCURRENCE SENT

Action Date: 06/14/2005 Action Code: 149
Action Name: Remedial Design Report Approved
Action Desc: Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Cmnts: Not reported

Action Date: 06/10/2005 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Action Cmnts: SEE 02-41-528640 FOR FEE INF.
Action Date: 09/08/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REM. STATUS
Action Date: 05/23/2006 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.

Action Cmnts: REC'D CK# 1003 \$500.00
Action Date: 05/23/2006 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: SOIL EXCAVATION;GW SYSTEM INSTALLATION
Action Date: 07/18/2006 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.

Action Cmnts: SOIL EXCAVATION; GW REMEDIAL SYSTEM INSTALLATION
Action Date: 05/15/2008 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: Not reported
Action Date: 05/15/2008 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: MW ABANDONMENT NEEDED
Action Date: 04/02/2008 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Cmnts: ASR, MIM
Action Date: 02/28/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1158 \$750.00 REC'D GIS & SOIL PKTS GIVEN TO PM 03/20/08
Action Date: 02/28/2008 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 1158 \$250.00
Action Date: 02/28/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 1158 \$200.00
Action Date: 02/28/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 OR 710 ACTION ENTRY ***
Action Date: 06/08/2007 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

other interval.
Action Cmnts: P.M. CLOSURE STRATEGY
Action Date: 02/16/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/16/2010 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 Cmnts: BUILDINGS AND PAVEMENT
Action Date: 02/16/2010 Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to
maintain a site-specific response under NR 726.
Action Cmnts: VAPOR BARRIER, AIR EXCHANGE AND USE
Action Date: 02/16/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: TCE, DCE, VC
Action Date: 02/16/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: TCE,PAH,BENZENE
Action Date: 11/24/2009 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of
soil, etc. as outlined in the conditional closure approval letter.
Action Cmnts: MW ABANDONMENT FORMS
Action Date: 05/23/2006 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a
site investigation or cleanup.
Action Cmnts: REC'D CK# 1003 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE/WEST PLANT (Continued)

S106600108

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 562899
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y
Impact Number: 549532
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 549533
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant

C5 **DPW FIELD HEADQUARTERS**
3850 N 35TH ST
MILWAUKEE, WI 53216
Site 1 of 8 in cluster C

RCRA-SQG **1009400706**
MANIFEST **WIR000125799**
TIER 2
SHWIMS

Relative: RCRA-SQG:
Lower Date form received by agency: 11/17/2010
Facility name: DPW FIELD HEADQUARTERS
Facility address: 3850 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WIR000125799

Actual:
654 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact: THOMAS E TARTOWSKI
Contact address: 841 N BROADWAY RM 602
MILWAUKEE, WI 53202
Contact country: US
Contact telephone: (414) 286-3299
Contact email: THOMAS.TARKOWSKI@MILWAUKEE.GOV
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: CITY OF MILWAUKEE
Owner/operator address: 841 N BROADWAY RM 602
MILWAUKEE, WI 53202
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/18/2006
Owner/Op end date: Not reported

Owner/operator name: CITY OF MILWAUKEE
Owner/operator address: 841 N BROADWAY RM 602
MILWAUKEE, WI 53202
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/18/2006
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/29/2008
Facility name: DPW FIELD HEADQUARTERS
Classification: Large Quantity Generator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Date form received by agency: 11/28/2007

Facility name: DPW FIELD HEADQUARTERS

Classification: Small Quantity Generator

Date form received by agency: 05/22/2006

Facility name: DPW FIELD HEADQUARTERS

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

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

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

WI MANIFEST:

Year: 11
EPA ID: WIR000125799
FID: 341128150
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: MECHANICAL ENGINEER IV
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863295
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WIR000125799
FID: 341128150
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: TIMOTHY
Contact Last Name: TAUGHER
Contact Title: SENIOR HYDROGEOLOGIST
Contact Address: N8 W22350 JOHNSON DRIVE
Contact State: WI
Contact City: WAUKESHA
Contact Zip: 53186
Contact Telephone: 2625440118
Contact Extention: Not reported
Contact Email Address: ttaugher@gilesengr.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WIR000125799
FID: 341128150
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WIR000125799
FID: 341128150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: MECHANICAL ENGINEER IV
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863295
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WIR000125799
FID: 341128150
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WIR000125799
FID: 341128150
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: MECHANICAL ENGINEER IV
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863295
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WIR000125799
FID: 341128150
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: TIMOTHY
Contact Last Name: TAUGHER
Contact Title: SENIOR HYDROGEOLOGIST
Contact Address: N8 W22350 JOHNSON DRIVE
Contact State: WI
Contact City: WAUKESHA
Contact Zip: 53186
Contact Telephone: 2625440118
Contact Extention: Not reported
Contact Email Address: ttaugher@gilesengr.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WIR000125799
FID: 341128150
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: MECHANICAL ENGINEER IV
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863295
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -

Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Year: 09
EPA ID: WIR000125799
FID: 341128150
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WIR000125799
FID: 341128150
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: TIMOTHY
Contact Last Name: TAUGHER
Contact Title: SENIOR HYDROGEOLOGIST
Contact Address: N8 W22350 JOHNSON DRIVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact State: WI
Contact City: WAUKESHA
Contact Zip: 53186
Contact Telephone: 2625440118
Contact Extention: Not reported
Contact Email Address: ttaugher@gilesengr.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WIR000125799
FID: 341128150
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: THOMAS
Contact Last Name: TARTOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WIR000125799
FID: 341128150
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WIR000125799
FID: 341128150
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Waste LBS: Not reported

Year: 08
EPA ID: WIR000125799
FID: 341128150
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WIR000125799
FID: 341128150
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: THOMAS

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Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact Last Name: TARTOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WIR000125799
FID: 341128150
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: TIMOTHY
Contact Last Name: TAUGHER
Contact Title: SENIOR HYDROGEOLOGIST
Contact Address: N8 W22350 JOHNSON DRIVE
Contact State: WI
Contact City: WAUKESHA
Contact Zip: 53186
Contact Telephone: 2625440118
Contact Extention: Not reported
Contact Email Address: ttaugher@gilesengr.com
Shipped: -
Year: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WIR000125799
FID: 341128150
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WIR000125799
FID: 341128150
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: THOMAS
Contact Last Name: TARTOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WIR000125799
FID: 341128150
ACT Code: 203
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: 0
Contact Telephone: 0
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WIR000125799
FID: 341128150
ACT Code: 298
ACT Status: A

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: THOMAS
Contact Last Name: TARKOWSKI
Contact Title: METHODS & STANDARDS ENG
Contact Address: 841 N BROADWAY RM 602
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53202
Contact Telephone: 4142863299
Contact Extention: Not reported
Contact Email Address: thomas.tarkowski@milwaukee.gov
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

[Click this hyperlink](#) while viewing on your computer to access
2 additional WI MANIFEST: record(s) in the EDR Site Report.

TIER 2:
Facility ID: 197526
Facility Municipality: MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: CONCRETE SAND, MASON SAND
Actual Max Amount: Not reported
Actual Max Units: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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DPW FIELD HEADQUARTERS (Continued)

1009400706

SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 60000
Avg Daily Amount Code: 4
Avg Daily Amount: 60000

Facility ID: 197526
Facility Municipality: MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 924110
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	180
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	5
Max Daily Amount:	100000
Avg Daily Amount Code:	5
Avg Daily Amount:	100000
Facility ID:	197526
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip:	MILWAUKEE, WI 53202
CAS Number:	Not reported
Chemical Name:	DISTILATE FUEL
Actual Max Amount:	20500
Actual Max Units:	2
SIC Code:	Not reported
NAICS Code:	924110
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	500 GALLON TANK
Container Code:	Above ground tank
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	ROBERT IWEN
Contact Phone1a:	(414) 286-3422
Contact Phone1b:	(414) 286-2150
Contact Name2:	JEFFERY TEWS
Contact Phone2a:	(414) 286-2459
Contact Phone2b:	(414) 286-2150
MuniCode:	40-251
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:	197526
Facility Municipality:	MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	Not reported
Year:	2010
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	GASOLINE
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	924110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE

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DPW FIELD HEADQUARTERS (Continued)

1009400706

Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 61642
Avg Daily Amount Code: 4
Avg Daily Amount: 61642

Facility ID: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: CONCRETE SAND, MASON SAND
Actual Max Amount: 60000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STORAGE BIN ON EAST SIDE OF BUILDING
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: 800000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STORAGE BIN ON EAST SIDE OF BUILDING
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported

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Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Max Daily Amount: Not reported
Avg Daily Amount Code: Not reported
Avg Daily Amount: Not reported

Facility ID: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: 800000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STOCKPILE AT SOUTH END OF PROPERTY
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: JEFFERY TEWS
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Year: 2010
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: N/A
Chemical Name: COAL SLAG ABRASIVE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 4
Max Daily Amount: 95000
Avg Daily Amount Code: 4
Avg Daily Amount: 95000

Facility ID: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: 8052424
Chemical Name: ASPHALT CEMENT
Actual Max Amount: 8000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

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: 8000 GALLON TANK IN CONCRETE
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Greater than ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 03
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: DISTILLATE FUEL
Actual Max Amount: 20500
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Location: 20,000 GALLON TANK
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: DISTILLATE FUEL
Actual Max Amount: 20500
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: 500 GALLON TANK
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: COAL SLAG ABRASIVE
Actual Max Amount: 95000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: SE CORNER OF YARD
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: FALSE
Mix: TRUE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	ROBERT IWEN
Contact Phone1a:	(414) 286-3422
Contact Phone1b:	(414) 286-2150
Contact Name2:	JEFFERY TEWS
Contact Phone2a:	(414) 286-2459
Contact Phone2b:	(414) 286-2150
MuniCode:	40-251
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:	197526
Facility Municipality:	MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	Not reported
Year:	2010
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	DISTILLATE FUEL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	924110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0
Max Daily Amount Code: 5
Max Daily Amount: 162227
Avg Daily Amount Code: 5
Avg Daily Amount: 162227

Facility ID: 197526
Facility Municipality: MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Not reported
Year: 2010
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: 0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Max Daily Amount Code: 5
Max Daily Amount: 800000
Avg Daily Amount Code: 5
Avg Daily Amount: 800000

Facility ID: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: GASOLINE
Actual Max Amount: 10000
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: 10,000 GALLON TANK
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: GASOLINE
Actual Max Amount: 10000
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: 10,000 GALLON TANK
Container Code: Below ground tank
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: Not reported
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: JEFFERY TEWS
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: DISTILLATE FUEL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Actual Max Amount:	20500
Actual Max Units:	2
SIC Code:	Not reported
NAICS Code:	924110
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	20,000 GALLON TANK
Container Code:	Below ground tank
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	ROBERT IWEN
Contact Phone1a:	(414) 286-3422
Contact Phone1b:	(414) 286-2150
Contact Name2:	JEFFERY TEWS
Contact Phone2a:	(414) 286-2459
Contact Phone2b:	(414) 286-2150
MuniCode:	40-251
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:	197526
Facility Municipality:	MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	Not reported
Year:	2010
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8052424
Chemical Name:	ASPHALT CEMENT
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	924110
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

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:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	0
Max Daily Amount Code:	4
Max Daily Amount:	68639
Avg Daily Amount Code:	4
Avg Daily Amount:	68639
Facility ID:	197526
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip:	MILWAUKEE, WI 53202
CAS Number:	Not reported
Chemical Name:	COAL SLAG ABRASIVE
Actual Max Amount:	95000
Actual Max Units:	1
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	SE CORNER OF YARD
Container Code:	Above ground tank
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0
Pure:	FALSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Mix: TRUE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: SODIUM CHLORIDE
Actual Max Amount: 100000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STORAGE BINS EAST OF BUILDING
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Pressure: FALSE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 05
Inventory Avg: 04
Inventory Days: 180
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: JEFFERY TEWS
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: Not reported
Chemical Name: CONCRETE SAND, MASON SAND
Actual Max Amount: 60000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STORAGE BIN ON EAST SIDE OF BUILDING
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: ROBERT IWEN

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Database(s)

EDR ID Number
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DPW FIELD HEADQUARTERS (Continued)

1009400706

Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: JEFFERY TEWS
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: 800000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STORAGE BIN ON EAST SIDE OF BUILDING
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: JEFFERY TEWS
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
Unit: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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DPW FIELD HEADQUARTERS (Continued)

1009400706

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: 197526
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address: 841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip: MILWAUKEE, WI 53202
CAS Number: 1317653
Chemical Name: LIMESTONE
Actual Max Amount: 800000
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: STOCKPILE AT SOUTH END OF PROPERTY
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: TRUE
Liquid: FALSE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: TRUE
Inventory Max: 05
Inventory Avg: 05
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: FRED GUNTHER
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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: 197526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip:	MILWAUKEE, WI 53202
CAS Number:	Not reported
Chemical Name:	SODIUM CHLORIDE
Actual Max Amount:	100000
Actual Max Units:	1
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	STORAGE BINS EAST OF BUILDING
Container Code:	Other
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	05
Inventory Avg:	04
Inventory Days:	180
Contact Name1:	ROBERT IWEN
Contact Phone1a:	(414) 286-3422
Contact Phone1b:	(414) 286-2150
Contact Name2:	FRED GUNTHER
Contact Phone2a:	(414) 286-2459
Contact Phone2b:	(414) 286-2150
MuniCode:	40-251
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:	197526
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	CITY OF MILWAUKEE C/O MILWAUKEE HEALTH DEPARTMENT
Owner Address:	841 NORTH BROADWAY, ROOM 304
Owner City,St,Zip:	MILWAUKEE, WI 53202
CAS Number:	8052424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DPW FIELD HEADQUARTERS (Continued)

1009400706

Chemical Name: ASPHALT CEMENT
Actual Max Amount: 8000
Actual Max Units: 2
SIC Code: Not reported
NAICS Code: 924110
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: 8000 GALLON TANK IN CONCRETE
Container Code: Above ground tank
Pressure Code: Ambient
Temp Code: Greater than ambient Temp
Trade Secret: Not reported
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: TRUE
Pressure: FALSE
Immediate: TRUE
Delayed: TRUE
Inventory Max: 04
Inventory Avg: 03
Inventory Days: 365
Contact Name1: ROBERT IWEN
Contact Phone1a: (414) 286-3422
Contact Phone1b: (414) 286-2150
Contact Name2: JEFFERY TEWS
Contact Phone2a: (414) 286-2459
Contact Phone2b: (414) 286-2150
MuniCode: 40-251
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

SHWIMS:

FID: 341128150
Status: OPERATING
Region: SOUTHEAST

C6

**< 1/8
1 ft.**

**3850 N 35TH STREET
MILWAUKEE, WI 53216**

Site 2 of 8 in cluster C

**Relative:
Lower**

UST:
Facility ID: 709356
Federally Regulated: Yes
Facility County Code: 40

**Actual:
654 ft.**

**UST U004040496
Financial Assurance N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004040496

Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 288485
Land Owner Type: Municipal
Owner Name: CITY OF MILWAUKEE - DPW - BUILDINGS & FLEET DIVISION
Owner Address: 841 N BROADWAY
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: CITY OF MILWAUKEE DEPT OF PUBLIC WORKS
Building Address: 3850 N 35TH STREET
Building City,St,Zip: MILWAUKEE 53216

Object ID: 1061095
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Double

Object ID: 1061102
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 20000
Tank Contents: Diesel
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Double

WI Financial Assurance 2:

Region: 2
Formatted Name: Not reported
Building ID: 670830
FR Description: LOCAL GOV FIN WORKSHEET TEST
Regulatory Object Id: 1061095

Region: 2
Formatted Name: Not reported
Building ID: 670830
FR Description: LOCAL GOV FIN WORKSHEET TEST
Regulatory Object Id: 1061102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C7

< 1/8
1 ft.

3850 N 35TH STREET
MILWAUKEE, WI 53216

Site 3 of 8 in cluster C

AST A100290246
N/A

Relative:
Lower

AST:

Actual:
654 ft.

Facility ID: 709356
Facility County Code: 40
Site Municipality: MILWAUKEE
Land Owner Type: Municipal
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 288485
Owner Name: CITY OF MILWAUKEE - DPW - BUILDINGS & FLEET DIVISION
Owner Address: 841 N BROADWAY
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: CITY OF MILWAUKEE DEPT OF PUBLIC WORKS
Building Address: 3850 N 35TH STREET
Building City,St,Zip: MILWAUKEE 53216

Object Type: AST
Tank Reg Object ID: 1061104
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 500
Tank Contents: Kerosene
Tank Occupancy: 23
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

D8

< 1/8
1 ft.

FRIEDENBURGS GAS STATION
3456 N 27TH ST
MILWAUKEE, WI

Site 1 of 3 in cluster D

LUST S102452361
N/A

Relative:
Higher

LUST:

Actual:
670 ft.

Region Name: SOUTHEAST
Facility ID: 241139690
Status: CLOSED
Start Date: 11/29/1989
End Date: 04/23/1990
Last Action: 04/23/1990
Site Id: 3512700
Detail Seq No: 23920
Activity Type: LUST
Act Code: 340
Activity Name: SMITH, A O GAS STATION
Activity Number: 0341000763
Activity Display Number: 03-41-000763
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDENBURGS GAS STATION (Continued)

S102452361

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
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 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 11/29/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/23/1990 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 12/05/1989 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 11/30/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 66787
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDENBURGS GAS STATION (Continued)

S102452361

Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Region Name: SOUTHEAST
Facility ID: 241139690
Status: CLOSED
Start Date: 09/01/1992
End Date: 07/01/1993
Last Action: 07/01/1993
Site Id: 3512700
Detail Seq No: 241405
Activity Type: LUST
Act Code: 340
Activity Name: AO SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0341241405
Activity Display Number: 03-41-241405
Activity Detail Address: NONE
Activity Comments: ACTIVITY MOVED FROM 241336920 (12100 W PARK PLACE, MILW.) SINCE ADDRESS FOR RELEASE MATCHES THIS FID

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: UNKNOWN
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 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 07/01/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 09/01/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/01/1992 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRIEDENBURGS GAS STATION (Continued)

S102452361

system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 09/01/1992 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 241409
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

E9

**AL LASTER PLUMBING INC
3008 THRU 3012 W CAPITOL DR
MILWAUKEE, WI 53212**

**RCRA NonGen / NLR 1001031839
FINDS WIR000002725**

**< 1/8
1 ft.**

Site 1 of 7 in cluster E

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
650 ft.**

Date form received by agency: 12/06/2010
Facility name: AL LASTER PLUMBING INC
Facility address: 3008 THRU 3012 W CAPITOL DR
MILWAUKEE, WI 53212
EPA ID: WIR000002725
Mailing address: 712 E KEEFE AVE
MILWAUKEE, WI 53212
Contact: DANIEL POWELL
Contact address: 712 E KEEFE AVE
MILWAUKEE, WI 53212
Contact country: US
Contact telephone: (414) 963-2120
Contact email: Not reported
EPA Region: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LASTER PLUMBING INC (Continued)

1001031839

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

Owner/Operator Summary:

Owner/operator name: TULIP CORP
Owner/operator address: 14955 E SALT LAKE AVE
CITY OF INDUSTRY, CA 91746
Owner/operator country: Not reported
Owner/operator telephone: (818) 968-9680
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: 05/04/1995
Facility name: AL LASTER PLUMBING INC
Site name: TULIP CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LASTER PLUMBING INC (Continued)

1001031839

Violation Status: No violations found

FINDS:

Registry ID: 110005509093

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.

E10

**TULIP CORP
3008-3012 W CAPITOL DR
MILWAUKEE, WI**

**LUST S102454741
SHWIMS N/A**

**< 1/8
1 ft.**

Site 2 of 7 in cluster E

**Relative:
Lower**

LUST:

Region Name: SOUTHEAST
Facility ID: 241816190
Status: CLOSED
Start Date: 05/11/1995
End Date: 12/06/1995
Last Action: 12/06/1995
Site Id: 4167100
Detail Seq No: 32347
Activity Type: LUST
Act Code: 340
Activity Name: TULIP CORP
Activity Number: 0341004944
Activity Display Number: 03-41-004944
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216261812
Comm Occurrence Id: 7435
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECEFA 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 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 12/06/1995

Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TULIP CORP (Continued)

S102454741

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/11/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: INITIAL CONTACT DATE
Action Date: 05/22/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 05/11/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75836
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TULIP CORP
Contact Address: 714 E KEEFE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Responsible Party

SHWIMS:

FID: 241823120
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11 **B-83 TESTING & ENGINEERING FACILITY**
3040 W HOPKINS ST
< 1/8 MILWAUKEE, WI
1 ft.

WI ERP **S106450189**
LUST **N/A**

Site 2 of 2 in cluster B

Relative:
Lower

WI ERP:

Actual:
650 ft.

Site Id: 10723100
Detail Seq No: 521719
Activity Type: ERP
Activity Name: B-83 TESTING & ENGINEERING FACILITY
Activity Number: 0241521719
Activity Display Number: 02-41-521719
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341090640
Start Date: 01/26/2004
End Date: 08/20/2004
Last Action: 08/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/20/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: BA
Action Date: 02/12/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR
review.
Action Cmnts: REC'D CK# 3594 \$750.00
Action Date: 01/26/2004 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B-83 TESTING & ENGINEERING FACILITY (Continued)

S106450189

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Transmission Fluid
Amount Released: Not reported
Release Code: Not reported
Impact Number: 521733
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: 3533 N27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

LUST:

Region Name: SOUTHEAST
Facility ID: 341090640
Status: **CLOSED**
Start Date: 01/26/2004
End Date: 05/05/2004
Last Action: 05/05/2004
Site Id: 10723100
Detail Seq No: 521705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B-83 TESTING & ENGINEERING FACILITY (Continued)

S106450189

Activity Type: LUST
Act Code: 340
Activity Name: B-83 TESTING & ENGINEERING FACILITY
Activity Number: 0341521705
Activity Display Number: 03-41-521705
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/05/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 01/26/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 02/12/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 04/21/2004 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR
review.

Action Cmnts: REC'D CK# 3592 \$750.00 PICKED UP 5.5.04

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B-83 TESTING & ENGINEERING FACILITY (Continued)

S106450189

Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 521707
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

12 **2537 WEST HOPKINS STREET PROPERTY**
2537 W HOPKINS ST PROPERTY
< 1/8 **MILWAUKEE, WI 53206**
1 ft.

WI ERP **S112211951**
N/A

Relative:
Higher

Actual:
671 ft.

WI ERP:

Site Id: 25417900
Detail Seq No: 559517
Activity Type: ERP
Activity Name: 2537 WEST HOPKINS STREET PROPERTY
Activity Number: 0241559517
Activity Display Number: 02-41-559517
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341224840
Start Date: 10/09/2012
End Date: Not reported
Last Action: 10/25/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2537 WEST HOPKINS STREET PROPERTY (Continued)

S112211951

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 07, T07N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 10/09/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/25/2012 3:11:47 PM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Impact Number: 571249
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SIGMA ENVIRONMENTAL SERVICES INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Consultant
Org. Flag: Y
Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2537 WEST HOPKINS STREET PROPERTY (Continued)

S112211951

Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: N
Contact name: TORY KRESS
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JAMES KASDORF
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

D13

**< 1/8
1 ft.**

**3456 N 27TH
MILWAUKEE, WI 53216**

Site 2 of 3 in cluster D

**UST U003492605
N/A**

**Relative:
Higher**

**Actual:
670 ft.**

UST:

Facility ID: 79975
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 370527
Land Owner Type: Private
Owner Name: STUART FREDENBERG
Owner Address: 3456 N 27TH
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: FREDENBERG SERVICE
Building Address: 3456 N 27TH
Building City,St,Zip: MILWAUKEE 53216

Object ID: 301283
Object Type: UST
Tank Wang Object ID: 402002584
Tank Status: Admin Closure
Tank Status Date: 03/07/2011
Tank Size (gal): 2000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 301284
Object Type: UST
Tank Wang Object ID: 402002585
Tank Status: Admin Closure
Tank Status Date: 03/07/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003492605

Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 301285
Object Type: UST
Tank Wang Object ID: 402002586
Tank Status: Admin Closure
Tank Status Date: 03/07/2011
Tank Size (gal): 5000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

A14

METALSA @ TOWER AUTOMOTIVE BLDG #5
3533 N 27TH ST BLDG #5
MILWAUKEE, WI 53216

RCRA NonGen / NLR
MANIFEST

1009218792
WIR000124321

< 1/8
1 ft.

Site 2 of 11 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Actual:
667 ft.

Date form received by agency: 03/27/2009
Facility name: METALSA @ TOWER AUTOMOTIVE BLDG #5
Facility address: 3533 N 27TH ST BLDG #5
MILWAUKEE, WI 532162663
EPA ID: WIR000124321
Mailing address: CARR. MIQUEL ALEMAN KM 16.5 #1
NUEVA LEON
APODACA, 66600
Contact: HIGINIO LOPEZ
Contact address: CARR. MIQUEL ALEMAN KM 16.5 #1 NUEVA LEON
APODACA, 66600
Contact country: MX
Contact telephone: 528183697351
Contact email: HIGINIO.LOPEZ@METALSA.COM.MX
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: METALSA S DE R L
Owner/operator address: CARR. MIQUEL ALEMAN KM 16.5 NUEVA LEON
APODACA, 66600
Owner/operator country: MX
Owner/operator telephone: 528183697351
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/19/2005
Owner/Op end date: Not reported

Owner/operator name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner/operator address: 3533 N 27TH ST
MILWAUKEE, WI 53216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METALSA @ TOWER AUTOMOTIVE BLDG #5 (Continued)

1009218792

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/18/1997
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: 12/21/2005
Facility name: METALSA @ TOWER AUTOMOTIVE BLDG #5
Classification: Large Quantity Generator

Violation Status: No violations found

WI MANIFEST:

Year: 06
EPA ID: WIR000124321
FID: 341015620
ACT Code: 205
ACT Status: A
ACT Code 1: 205
ACT Name: HW Large Generator - One time/Periodic
Contact First Name: HIGINIO
Contact Last Name: LOPEZ
Contact Title: Not reported
Contact Address: CARR. MIQUEL ALEMAN KM 16.5 #1
Contact State: MX
Contact City: APODACA
Contact Zip: 66600
Contact Telephone: 52818369
Contact Extention: 7351
Contact Email Address: higinio.lopez@metalsa.com.mx
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METALSA @ TOWER AUTOMOTIVE BLDG #5 (Continued)

1009218792

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

A15 TOWER AUTOMOTIVE PRODUCTS CO INC
3533 N 27TH ST
< 1/8 MILWAUKEE, WI 53216
1 ft.
Site 3 of 11 in cluster A

Relative:
Higher

Actual:
667 ft.

CORRACTS 1000383429
RCRA NonGen / NLR WID006085815
FINDS
BRRTS
WI ERP
WDS
LUST
LAST
MANIFEST
SPILLS
CRS
AUL
BROWNFIELDS
SHWIMS
2020 COR ACTION

CORRACTS:

EPA ID: WID006085815
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 02/27/1990
Action: CA100 - RFI Imposition
NAICS Code(s): 336399
All Other Motor Vehicle Parts Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: WID006085815
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 03/31/1994
Action: CA075LO - CA Prioritization, Facility or area was assigned a low
corrective action priority
NAICS Code(s): 336399
All Other Motor Vehicle Parts Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Original schedule date: Not reported
Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 12/13/2007

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC

Facility address: 3533 N 27TH ST
MILWAUKEE, WI 53216

EPA ID: WID006085815

Mailing address: 27175 HAGGERTY RD
NOVI, MI 48377

Contact: JEFF T SEDGWICK

Contact address: 27175 HAGGERTY RD
NOVI, MI 48377

Contact country: US

Contact telephone: (248) 675-6202

Contact email: SEDGWICK.JEFF@TOWERAUTOMOTIVE.COM

EPA Region: 05

Land type: Private

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: TOWER AUTOMOTIVE PROD CO INC

Owner/operator address: 6303 28TH ST SE
GRAND RAPIDS, MI 49546

Owner/operator country: Not reported

Owner/operator telephone: (616) 954-7600

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 01/01/0001

Owner/Op end date: Not reported

Owner/operator name: TOWER AUTOMOTIVE PRODUCTS CO INC

Owner/operator address: 3533 N 27TH ST
MILWAUKEE, WI 53216

Owner/operator country: US

Owner/operator telephone: (414) 447-3973

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 04/18/1997

Owner/Op end date: 08/01/2006

Owner/operator name: TOWER AUTOMOTIVE PRODUCTS CO INC

Owner/operator address: 3533 N 27TH ST
MILWAUKEE, WI 53216

Owner/operator country: US

Owner/operator telephone: (414) 447-3973

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 04/18/1997

Owner/Op end date: 09/01/2006

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

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: 03/17/2003

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: TOWER AUTOMOTIVE PRODUCTS INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: TOWER AUTOMOTIVE PRODUCTS INC
Classification: Large Quantity Generator

Date form received by agency: 05/15/1997

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: TOWER AUTOMOTIVE PROD CO INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: A O SMITH AUTOMOTIVE PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: A O SMITH AUTOMOTIVE PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: A O SMITH AUTOMOTIVE PRODUCTS CO
Classification: Large Quantity Generator

Date form received by agency: 07/10/1989

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: TOWER AUTOMOTIVE PROD CO INC
Classification: Large Quantity Generator

Date form received by agency: 07/10/1989

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC
Site name: TOWER AUTOMOTIVE PROD CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Classification: Not a generator, verified

Date form received by agency: 08/12/1980

Facility name: TOWER AUTOMOTIVE PRODUCTS CO INC

Site name: TOWER AUTOMOTIVE PROD CO INC

Classification: Not a generator, verified

Corrective Action Summary:

Event date: 02/27/1990

Event: RFI Imposition

Event date: 03/31/1994

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/20/1995

Date achieved compliance: 04/04/1996

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/02/1996

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: 0

Final penalty amount: 0

Paid penalty amount: 0

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/07/1991

Date achieved compliance: 08/21/1991

Violation lead agency: State

Enforcement action: Not reported

Enforcement action date: Not reported

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: Not reported

Proposed penalty amount: 0

Final penalty amount: 0

Paid penalty amount: 0

Regulation violated: Not reported

Area of violation: TSD - General

Date violation determined: 03/05/1991

Date achieved compliance: 06/07/1991

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/08/1991

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: 0

Final penalty amount: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 04/02/1990
Date achieved compliance: 07/23/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/20/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/17/1989
Date achieved compliance: 06/01/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/13/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 01/12/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/12/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/18/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/01/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/04/1996
Evaluation: FOLLOW-UP INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/20/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	04/04/1996
Evaluation lead agency:	State
Evaluation date:	09/30/1993
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/07/1991
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Generators - General
Date achieved compliance:	08/21/1991
Evaluation lead agency:	State
Evaluation date:	05/31/1991
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	03/05/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	06/07/1991
Evaluation lead agency:	State
Evaluation date:	03/05/1991
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/10/1990
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/02/1990
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	07/23/1990
Evaluation lead agency:	State
Evaluation date:	01/17/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	06/01/1989
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Evaluation date: 03/30/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110000418851

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).

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

BRRTS:

Site Id: 592200
Detail Seq No: 427358
Activity Type: NO RR ACTION REQUIRED
Activity Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Activity Number: 0941427358

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Display Number: 09-41-427358
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 03/25/2003
End Date: 03/25/2003
Last Action: 03/25/2003
Status Cd: N
Status: NAR
Jurisdiction: DNR RR
Act Code: 390
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the NE 1/4 of Sec 12, T7N, R21E
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 03/25/2003 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures. Not reported
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported
Role Desc: Not reported
Site Id: 592200
Detail Seq No: 433034
Activity Type: GENERAL PROPERTY
Activity Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Activity Number: 0741433034
Activity Display Number: 07-41-433034
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 03/18/2003
End Date: Not reported
Last Action: 08/22/2011
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 05/30/2003 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Cmnts: Not reported
Action Date: 03/18/2003 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Cmnts: JH.REC'D CK# 377696 \$500.00 PICKED UP 4/17/03 JH SENT TO MB 4/17/03

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005A AWARDED
Action Date: 03/31/2011 Action Code: 646
Action Name: Lease Letter Request Received with Fee
Action Desc: Date DNR receives request for Lease Letter and fee is paid. Letter issued by DNR to party leasing property with pre-existing environmental pollution to clarify their liability.
Action Cmnts: REC'D CK# 17693 \$500.00
Action Date: 04/07/2011 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Cmnts: SENT TO CO ATTORNEY
Action Date: 08/22/2011 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Cmnts: CO ISSUED LEASE LETTER
Action Date: 08/22/2011 Action Code: 648
Action Name: Liability Clarification at Leased Property
Action Desc: DNR has received a review fee and provided a written clarification that a lessee did not cause the contamination.
Action Cmnts: Not reported
Action Date: 11/01/2006 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-475 SMALL GRANT
Action Date: 01/12/2007 Action Code: 603
Action Name: Brownfields Site Assessment Grant - Grant Not Awarded
Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-475 NOT AWARDED
Action Date: 11/01/2006 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-473 LARGE GRANT
Action Date: 02/12/2007 Action Code: 603
Action Name: Brownfields Site Assessment Grant - Grant Not Awarded
Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-473 NOT AWARDED
Incident Date: Not reported
Report Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: EDGE CONSULTING ENGINEERS, INC
Contact Address: 624 WATER ST
Contact Addr2: Not reported
Contact City,St,Zip: PRAIRIE DU SAC, WI
Contact Country: UNITED STATES
Comany Address: PRAIRIE DU SAC, WI
Role Desc: Consultant
Org. Flag: Y
Contact name: T-MOBILE
Contact Address: 8550 W BRYN MAWR AVE
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60631
Contact Country: UNITED STATES
Comany Address: CHICAGO, IL 60631
Role Desc: Applicant

WI ERP:

Site Id: 592200
Detail Seq No: 101377
Activity Type: ERP
Activity Name: A O SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0241101377

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Display Number: 02-41-101377
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 08/31/1993
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 73
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/31/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 101380
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact
Site Id: 592200
Detail Seq No: 101382
Activity Type: ERP
Activity Name: A O SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0241101382
Activity Display Number: 02-41-101382
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 12/09/1994
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 12/09/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 101385
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 101386
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact
Site Id: 592200
Detail Seq No: 282138
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE PRODUCTS INC
Activity Number: 0241282138
Activity Display Number: 02-41-282138
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 06/28/2001
End Date: 02/05/2002
Last Action: 02/05/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 06/28/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/05/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: RR SPUR EXCAVATION CLOSED W/O CONDITIONS. GK.
Action Date: 10/26/2001 Action Code: 183

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Cmnts: GK REC'D CK#336219 \$250 PICKED UP 12/12/01
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 282139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045
Role Desc: Consultant
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact
Site Id: 592200
Detail Seq No: 535718
Activity Type: ERP
Activity Name: BUILDING 60
Activity Number: 0241535718
Activity Display Number: 02-41-535718
Activity Detail Address: NONE
Activity Comments: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/25/2004
End Date: Not reported
Last Action: 12/08/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/18/2008 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: REC'D COMBINED WORK PLNS FOR BLDGS 16 & 60 SEE 02-41-535709
Action Date: 12/08/2011 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts: FEE FOR MEETING
Action Date: 10/25/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/02/2008 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: NOTED AND FILED SI WORKPLANS
Action Date: 12/06/2011 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

been paid.
Action Cmnts: REC'D CK# 14199981 FOR \$500.00
Action Date: 11/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 535721
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 535722
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 535725
Activity Type: ERP
Activity Name: BUILDING 1 ANNEX
Activity Number: 0241535725
Activity Display Number: 02-41-535725

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/25/2004
End Date: Not reported
Last Action: 09/07/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/25/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 535729
Activity Type: ERP
Activity Name: BUILDING 52
Activity Number: 0241535729
Activity Display Number: 02-41-535729
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/25/2004
End Date: Not reported
Last Action: 09/07/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/25/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 11/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 535731
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 535734
Activity Type: ERP

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Name: BUILDING 53
Activity Number: 0241535734
Activity Display Number: 02-41-535734
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/25/2004
End Date: Not reported
Last Action: 09/07/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 11/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/25/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 535737
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 535736
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 535698
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE PRODUCTS INC
Activity Number: 0241535698
Activity Display Number: 02-41-535698
Activity Detail Address: FORMER 500000GAL. FUEL OIL AST
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/25/2004
End Date: Not reported
Last Action: 09/07/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 11/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 535706
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 535705
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: 3533 N27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent
Site Id: 592200
Detail Seq No: 535709
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE PRODUCTS INC
Activity Number: 0241535709
Activity Display Number: 02-41-535709
Activity Detail Address: BUILDING 16
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/25/2004
End Date: Not reported
Last Action: 09/07/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 05/13/2008 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

Action Cmnts: NOTED AND FILED

Action Date: 10/02/2008 Action Code: 300

Action Name: Informal Review Performed for a Non-Fee Related Submittal/2

Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

Action Cmnts: NOTED AND FILED SI WORKPLANS

Action Date: 09/18/2008 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: REC'D COMBINED WORK PLNS FOR BULDS 16 & 60 SEE 02-41-535718

Action Date: 09/07/2011 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 11/10/2004 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 10/25/2004 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 05/09/2008 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Chlorinated Solvents

Amount Released: Not reported

Release Code: Not reported

Impact Number: 535711

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 115817
Activity Type: ERP
Activity Name: A O SMITH AUTO PRODUCTS
Activity Number: 0241115817
Activity Display Number: 02-41-115817
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 08/31/1993
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/31/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to
residual soil contamination, to ensure that land use doesn't pose a
health threat. If the soils are made accessible, additional action is
required. As of 6/2006, these restrictions were largely replaced with
listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 04/08/1997 Action Code: 208
Action Name: Remedial Design End - State Lead
Action Desc: DNR hired a contractor that designed a remedial action because the
responsible party is unknown, or was unable or unwilling to take
remedial action.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported
Impact Number: 115819
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SWANSON ENVIRONMENTAL
Contact Address: 3720 N 124TH UNIT P
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53222
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53222
Role Desc: Consultant
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact
Site Id: 592200
Detail Seq No: 196667
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE BLDG 111
Activity Number: 0241196667
Activity Display Number: 02-41-196667
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 06/16/1998
End Date: 01/30/1999
Last Action: 01/30/1999
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/22/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: JH.
Action Date: 01/30/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

This is the ONLY action code that will close an activity.

Action Cmnts: JH.
Action Date: 07/16/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: Not reported
Action Date: 01/19/1999 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: JH.
Action Date: 09/04/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 06/16/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 07/17/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: JH.10/20/98 NFA REQUEST

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 196669
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045
Role Desc: Consultant
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact
Site Id: 592200
Detail Seq No: 198345
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Activity Display Number: 02-41-198345
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 07/14/1998
End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: NW 1/4 of the NE 1/4 of Sec 12, T07N, R21E

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: CAP REPAIR RPT
Action Date: 10/01/2010 2:23:30 PM Action Code: 187
Action Name: Closure Compliance Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.

Action Cmnts: REPAIRED CAP
Action Date: 07/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH.10/20/98 REQUEST DISCONTINUE MON
Action Date: 07/14/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 11/24/1998 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED
Action Date: 10/06/1999 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH. WAITING FOR ADDL. REQUESTED INFORMATION
Action Date: 02/02/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS
Action Date: 01/31/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH ADDITIONAL INFORMATION RECEIVED
Action Date: 05/08/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT
Action Date: 06/23/2000 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT
Action Date: 07/23/2002 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED GWUR
Action Date: 07/16/2002 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED DEED RESTRICTION
Action Date: 02/02/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR &
DEED RESTR
Action Date: 06/11/2010 2:00:51 PM Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their
failure or refusal to comply. Identifies the specific violation and
requires a response within a given time period.
Action Cmnts: CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY
NOTICE
Action Date: 07/31/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater
contamination was required at closure and recorded at the Register of
Deeds (as of 11/2001 these were replaced with listing on the DNR GIS
Registry). This site was added to the GIS Registry with a copy of the
GWUR. No fee was required.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to
residual soil contamination, to ensure that land use doesn't pose a
health threat. If the soils are made accessible, additional action is
required. As of 6/2006, these restrictions were largely replaced with
listing on the GIS Registry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: Not reported
Action Date: 07/31/2000 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 Cmnts: PAVEMENT
Action Date: 07/31/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 186
Action Name: Closure Compliance Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

Action Cmnts: Not reported
Action Date: 12/12/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198349
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198350
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Org. Flag: Y
Contact name: AECOM
Contact Address: 11425 W LAKE PARK DR
Contact Addr2: STE 100
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53224
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

WDS:

Region: SER
Facility Id: Not reported
Public Land Survey System Location: Not reported
DNR Solid Waste #: Not reported
Archived: Not reported
Reason For Archived: Not reported
Max Site Id: Not reported
Date of DNR Site Assessment: Not reported
BRRTS Activity Num: Not reported

LUST:

Region Name: SOUTHEAST
Facility ID: 241304360
Status: **CLOSED**
Start Date: 01/22/1998
End Date: 10/30/1998
Last Action: 10/22/2008
Site Id: 592200
Detail Seq No: 183937
Activity Type: LUST
Act Code: 340

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Name: TOWER AUTOMOTIVE BLDG 70 WEST
Activity Number: 0341183937
Activity Display Number: 03-41-183937
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 74
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?: Yes
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 08/11/2004 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REQUEST FOR MEETING
Action Date: 07/08/2004 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: MEETING; CK#292451 \$500.
Action Date: 09/17/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 1555 \$750.00 REFUNDED PER JH 11/19/08
Action Date: 10/22/2008 8:37:26 AM Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REFUND DUE, CLOSED IN 1998, LTR SENT
Action Date: 10/30/1998 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Cmnts: Not reported
Action Date: 05/05/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported
Action Date: 10/30/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 07/08/2004 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: MEETING; CK#292451 \$500.
Action Date: 03/31/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 01/22/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 11/18/1998 Action Code: 96
Action Name: Extenuating Circumstances for Non-Transfer to DCOM
Action Desc: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.

Action Cmnts: SEVERAL ERPS ON SITE

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 183939
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 251196
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045
Role Desc: Consultant
Region Name: SOUTHEAST
Facility ID: 241304360
Status: CLOSED
Start Date: 02/21/1990
End Date: 11/27/2000
Last Action: 09/21/2011
Site Id: 592200
Detail Seq No: 22513
Activity Type: LUST
Act Code: 340
Activity Name: SMITH, A O BLDG 15 TANK
Activity Number: 0341000508
Activity Display Number: 03-41-000508
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 16175
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECF A Funds Eligible ? : No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date: 02/21/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 11/11/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REJECTED REQUEST TO CLOSE
Action Date: 11/27/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: CLOSED UNDER 726.05
Action Date: 07/28/2000 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 Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 09/21/2011 2:58:39 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/27/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 11/03/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/05/2011 11:44:46 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65069
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Company Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Region Name: SOUTHEAST
Facility ID: 241304360
Status: CLOSED
Start Date: 01/16/1990
End Date: 10/30/2000
Last Action: 11/30/2001
Site Id: 592200
Detail Seq No: 22519
Activity Type: LUST
Act Code: 340
Activity Name: SMITH, A O MAIN PLT BLDG 2
Activity Number: 0341000509
Activity Display Number: 03-41-000509
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 15733
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?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 01/16/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/14/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: PER BIENNIEL BUDGET
Action Date: 11/30/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AB
Action Date: 01/21/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/30/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 12/15/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 10/30/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/30/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Action Cmnts: Not reported
Action Date: 10/30/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65077
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Region Name: SOUTHEAST
Facility ID: 241304360
Status: CONDITIONALLY CLOSED
Start Date: 04/23/2002
End Date: Not reported
Last Action: 06/29/2011
Site Id: 592200
Detail Seq No: 306655
Activity Type: LUST
Act Code: 340
Activity Name: TOWER AUTOMOTIVE - BLDG 57
Activity Number: 0341306655
Activity Display Number: 03-41-306655
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 18395
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?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date: 10/22/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 06/29/2011 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: NEED NEW CLOSURE/GIS PKG - NEW OWNER INFO AND CAP INFO
Action Date: 03/29/2011 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: WELL ABANDONMENT& CAP MAINTENANCE PLAN
Action Date: 05/19/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/07/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07
Action Date: 05/07/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK1006 \$200.00
Action Date: 10/07/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 10/13/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: NOTED 10.22.03
Action Date: 04/23/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/18/2008 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: NEED WELL ABANDONMENT FORMS AND CAP MAINTENANCE PLAN/SURFACE COVER DOCUMENTATION ON COMPLETION
Action Date: 03/15/2007 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

Map ID
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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Commerce until 2011.
Action Cmnts: Not reported
Action Date: 05/07/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 1005 \$750.00 - REC'D SOIL REG PKT GIVEN TO BG
05/25/07/CHECKED 5/29/2007 BG
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306658
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 566335
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIRONMENTAL STRATEGIES CORP
Contact Address: 123 N 3RD ST
Contact Addr2: #706
Contact City,St,Zip: MINNEAPOLIS, MN 55401
Contact Country: UNITED STATES
Comany Address: MINNEAPOLIS, MN 55401
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Region Name: SOUTHEAST
Facility ID: 241304360
Status: CLOSED
Start Date: 06/23/2000
End Date: 11/01/2000
Last Action: 11/01/2000
Site Id: 592200
Detail Seq No: 255508
Activity Type: LUST
Act Code: 340
Activity Name: TOWER AUTOMOTIVE BLDG 11A
Activity Number: 0341255508
Activity Display Number: 03-41-255508
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 16534
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 11/01/2000 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716
investigation. Not closed out under NR726.
Action Cmnts: *** NR708 from Commerce Data Interchange ***
Action Date: 11/01/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR708 Closure from Commerce Data Interchange ***
Action Date: 06/23/2000 Action Code: 1
Action Name: Notification

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Database(s)

EDR ID Number
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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/23/2000 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 08/31/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 255517
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045

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MAP FINDINGS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Role Desc: Consultant
Region Name: SOUTHEAST
Facility ID: 241304360
Status: **CLOSED**
Start Date: 06/15/2000
End Date: 08/09/2002
Last Action: 08/09/2002
Site Id: 592200
Detail Seq No: 255971
Activity Type: LUST
Act Code: 340
Activity Name: TOWER AUTOMOTIVE BLDG 53
Activity Number: 0341255971
Activity Display Number: 03-41-255971
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 16564
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?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 08/07/2002 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 06/15/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/06/2000 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/05/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

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

Action Date: 08/09/2002 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 09/19/2000 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 255975

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: TOWER AUTOMOTIVE

Contact Address: 3533 N 27TH ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53216

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53216

Role Desc: Responsible Party

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Comany Address: MADISON, WI 53703

Role Desc: Project Manager

Org. Flag: N

Contact name: ROLAND BERG

Contact Address: Not reported

Contact Addr2: Not reported

Contact City,St,Zip: Not reported

Contact Country: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Comany Address: ,
Role Desc: RP Contact/Agent

LAST:

Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 241304360
Status Cd: O
Status: OPEN
Site ID: 592200
Seq No: 535698
AST Flag: Yes
Act Code: 330
Start Date: 10/25/2004
End Date: Not reported
Last Action: 09/07/2011
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECEFA Funds Eligible?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE PRODUCTS INC
Activity Number: 0241535698
Activity Display Number: 02-41-535698
Activity Detail Address: FORMER 500000GAL. FUEL OIL AST
Activity Comments: Not reported
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216

Action Date: 11/10/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/25/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 535706
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 535705
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: 3533 N27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

WI MANIFEST:

Year: 10
EPA ID: WID006085815
FID: 241304360
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID006085815
FID: 241304360
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID006085815
FID: 241304360
ACT Code: 297
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

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EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID006085815
FID: 241304360
ACT Code: 298
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID006085815
FID: 241304360
ACT Code: 222
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006085815
FID: 241304360

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EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006085815
FID: 241304360
ACT Code: 222
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006085815
FID: 241304360
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006085815
FID: 241304360
ACT Code: 297
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006085815
FID: 241304360
ACT Code: 298
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Year: 08
EPA ID: WID006085815
FID: 241304360
ACT Code: 222
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID006085815
FID: 241304360
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID006085815
FID: 241304360
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID006085815
FID: 241304360
ACT Code: 298
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID006085815
FID: 241304360
ACT Code: 297
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Waste LBS: Not reported

Year: 06
EPA ID: WID006085815
FID: 241304360
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID006085815
FID: 241304360
ACT Code: 222
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID006085815
FID: 241304360
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: BOB
Contact Last Name: HARENDA
Contact Title: Not reported
Contact Address: 3533 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144474476
Contact Extention: Not reported
Contact Email Address: harena.robert@towerautomotive.com
Shipped: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID006085815
FID: 241304360
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: BOB
Contact Last Name: HARENDA
Contact Title: Not reported
Contact Address: 3533 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144474476
Contact Extention: Not reported
Contact Email Address: harena.robert@towerautomotive.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID006085815
FID: 241304360
ACT Code: 222
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: 0
Contact Telephone: 0
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional WI MANIFEST: record(s) in the EDR Site Report.

WI Spills:

Site Id: 592200
Detail Seq No: 551230
Activity Type: SPILL
Activity Name: 3533 N 27TH ST SPILL
Activity Number: 0441551230
Activity Display Number: 04-41-551230
Activity Detail Address: INSIDE THE BUILDING - ON THE CEMENT FLOOR
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20070803SE41-1

Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 08/03/2007
End Date: 04/01/2008
Last Action: 06/06/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 08/03/2007 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: EXACT DATE UNK
Action Date: 08/03/2007 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 04/01/2008 Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 06/06/2009 4:57:28 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: 08/03/2007
Spill Source: 11
Notify Flag: N
DNR Investigate: S FERGUSON
Spill Cause: TENANTS DISMANTLE EQUIPMENT AND ALLOW THE HYDRAULIC OIL TO SPILL ONTO THE FLOOR.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Hydraulic Line Break
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: Not reported
Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Cmmnts: Not reported
Substance Desc: Hydraulic Oil
Amount Released: 200
Release Code: Gal
Impact Number: 556174
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N
Impact Number: 556175
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: UNKNOWN
Contact Address: UNKNOWN
Contact Addr2: Not reported
Contact City,St,Zip: UNKNOWN
Contact Country: UNITED STATES
Comany Address: UNKNOWN,
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 243096
Activity Type: SPILL
Activity Name: TOWER AUTOMOTIVE PRODUCTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Number: 0441243096
Activity Display Number: 04-41-243096
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/08/1998
End Date: 01/03/2000
Last Action: 01/03/2000
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 10/08/1998 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 10/08/1998 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 01/03/2000 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 10/08/1998 8:30:00 PM
Report Date: 10/02/1998 8:30:00 PM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: operator error - release contained inside facility
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Cmnts: superior
Substance Desc: Acid
Amount Released: 2000
Release Code: Unknown
Impact Number: 243099
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Y
Impact Number: 243101
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Impact Number: 243100
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y
Impact Number: 243102
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 40048
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441040048
Activity Display Number: 04-41-040048
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 841127-06 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 11/27/1984
End Date: 07/08/2004
Last Action: 07/08/2004
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 11/27/1984 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Auto populated via migration process
Action Date: 11/27/1984 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 07/08/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/27/1984 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 11/27/1984
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: DRUM RUPTURED ACCIDENTLY
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Cmmnts: SURFACE WATER
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 147076
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A AND O SMITH
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Comany Address: ,
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 37402
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441037402
Activity Display Number: 04-41-037402
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 780906-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 09/06/1978
End Date: 07/08/2004
Last Action: 07/08/2004
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 09/06/1978 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Cmnts: Auto populated via migration process
Action Date: 09/06/1978 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 07/08/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 09/06/1978 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

information.
Action Cmnts: Not reported
Incident Date: 09/06/1978
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: YACKICH
Spill Cause: FORK LIFT BROKE STORAGE TANK VALVE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: SURFACE WATER
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 144514
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 518179
Activity Type: SPILL
Activity Name: TOWER AUTOMOTIVE PROPERTY
Activity Number: 0441518179
Activity Display Number: 04-41-518179
Activity Detail Address: ADJACENT TO PROPERTY LINE NEXT TO TOWNSEND ST
Activity Comments: RR TRACKS WEST OF 38 ADJACENT TO PROPERTY LINE NEXT TO TOWNSEND ST
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 06/28/2001
End Date: 02/05/2002
Last Action: 02/05/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 06/28/2001 Action Code: 6
Action Name: Activity Transferred to ERP
Action Desc: Spill is now tracked as an ERP activity type because it needs additional investigation.
Action Cmnts: BRRTS 02-41-282138
Action Date: 02/05/2002 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: BRRTS 02-41-282138 CLOSED
Action Date: 06/28/2001 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 06/28/2001 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Incident Date: 06/28/2001 8:00:00 AM
Report Date: 06/28/2001 4:00:00 PM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Tower Automotive came across soil, contaminated w/petroleum product, while removing RR ties
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 Cmmnts: Delta Environmental Consultants - New Berlin, WI
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 518181
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: 3533 N27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 38780
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441038780
Activity Display Number: 04-41-038780
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 820712-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 07/12/1982
End Date: Not reported
Last Action: 07/12/1982
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 07/12/1982 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Cmnts: Auto populated via migration process
Action Date: 07/12/1982 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file
information.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: Not reported
Action Date: 07/12/1982 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 07/12/1982
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: PUMP MALFUNCTION WHILE UNLOADING
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Cmmnts: SOIL
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 145850
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 543221
Activity Type: SPILL
Activity Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Activity Number: 0441543221
Activity Display Number: 04-41-543221
Activity Detail Address: IN BLDG #1
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 08/17/2004
End Date: 08/24/2004
Last Action: 08/24/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ? : No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 08/17/2004 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 08/17/2004 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 08/24/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 08/17/2004
Report Date: 08/17/2004
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: OVERFILL HOSE MALFUNCTIONED & DRAINED TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Cmmnts: ADVANCED WASTE SERVICES
Spill Action Code: 08
Spill Action Desc: Other
Spill Action Cmmnts: FIXED TANK & REFILLED W/NEW SOLN
Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Cmmnts: ADVANCED WASTE SERVICES
Substance Desc: Wastewater
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Site Id: 592200
Detail Seq No: 43232
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441043232
Activity Display Number: 04-41-043232
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 881031-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 10/31/1988
End Date: Not reported
Last Action: 10/31/1988
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 10/31/1988 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Cmnts: Auto populated via migration process
Action Date: 10/31/1988 Action Code: 777

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 10/31/1988 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 10/31/1988
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: SOIL
Substance Desc: Base
Amount Released: Not reported
Release Code: Not reported
Impact Number: 122391
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AOSMITH
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 50156
Activity Type: SPILL
Activity Name: 3533 N 27TH
Activity Number: 0441050156
Activity Display Number: 04-41-050156
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 12/09/1994
End Date: 12/12/1994
Last Action: 12/12/1994
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 12/09/1994 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Auto populated via migration process
Action Date: 12/12/1994 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: REVIEWED BY T AMMAN ON 01/15/2009
Action Date: 12/09/1994 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 12/09/1994 11:00:00 AM
Report Date: Not reported
Spill Source: 03
Notify Flag: Y
DNR Investigate: C. HOWARD
Spill Cause: CONTAMINATED SOIL
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Cmmnts: SOIL
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 139005
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AO SMITH
Contact Address: 3533 27TH ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 41249
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441041249
Activity Display Number: 04-41-041249
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 860628-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 06/28/1986
End Date: 07/08/2004
Last Action: 07/08/2004
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 06/28/1986 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Auto populated via migration process
Action Date: 07/08/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 06/28/1986 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 06/28/1986 Action Code: 5
Action Name: Spill Reported to DNR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 06/28/1986
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: FORK LIFT PUNCTURED DRUM
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: SURFACE WATER
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 148694
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AO SMITH AUTOMOTIVE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 550969
Activity Type: SPILL
Activity Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Activity Number: 0441550969
Activity Display Number: 04-41-550969
Activity Detail Address: NEAR FORMER BLDG 57
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 05/21/2001
End Date: 04/24/2008
Last Action: 04/24/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 05/21/2001 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 05/21/2001 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 04/24/2008 Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Cmnts: REC'D CK# 2105 \$250.00
Action Date: 04/24/2008 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 05/12/2001 10:30:00 AM
Report Date: 05/21/2001 4:22:00 PM
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: REMOVING SOIL TO ACCESS SEWER LINE. KEROSENE ODOR NOTICED. TANK ABANDONED IN 1970. DID NOT ESTABLISH MIGRATION PATH
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 08
Spill Action Desc: Other
Spill Action Cmmnts: ESTABLISH TANKS DO NOT HAVE LIQUID IN THEM. SOIL/WATER SAMPL
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 555703
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Person Reporting
Site Id: 592200
Detail Seq No: 43845
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441043845
Activity Display Number: 04-41-043845
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 890630-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 06/30/1989
End Date: 07/08/2004
Last Action: 07/08/2004
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 06/30/1989 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date
unknown.
Action Cmnts: Auto populated via migration process
Action Date: 06/30/1989 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file
information.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: Not reported
Action Date: 06/30/1989 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 07/08/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 06/30/1989
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: FAILURE OF TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Cmmnts: CONTAINED/RECOVERED
Substance Desc: Paints, Inks and Dyes
Amount Released: 100
Release Code: Unknown
Impact Number: 123915
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported
Org. Flag: Y
Contact name: AO SMITH AUTOMOTIVE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party
Site Id: 592200
Detail Seq No: 43853
Activity Type: SPILL
Activity Name: 3533 N 27TH ST [HISTORIC SPILL]
Activity Number: 0441043853
Activity Display Number: 04-41-043853
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 890703-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 07/03/1989
End Date: 07/08/2004
Last Action: 07/08/2004
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Act Code: 350
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 07/03/1989 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Auto populated via migration process
Action Date: 07/03/1989 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 07/08/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 07/03/1989 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 07/03/1989
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: OVERFILL OF STORAGE TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: CONTAINED/RECOVERED
Substance Desc: Paints, Inks and Dyes
Amount Released: 150
Release Code: Unknown
Impact Number: 123922

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported
Org. Flag: Y
Contact name: AO SMITH AUTOMOTIVES
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341000508
Site ID: 592200
Facility ID: 241304360
Detail Seq Num: 22513
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686774.030
Y Coordinate: 291964.909
Start Date: 02/21/1990
End Date: 11/27/2000
Date Last Updated: 05/05/2011
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0341000509
Site ID: 592200
Facility ID: 241304360
Detail Seq Num: 22519
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686951.076
Y Coordinate: 292165.115
Start Date: 01/16/1990
End Date: 10/30/2000
Date Last Updated: 03/23/2011
Soil or Groundwater: Groundwater

DNR Activity Number: 0241198345
Site ID: 592200
Facility ID: 241304360
Detail Seq Num: 198345
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 686425.999
Y Coordinate: 292591.999
Start Date: 07/14/1998
End Date: 07/31/2000
Date Last Updated: 11/12/2002
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241304360
Site Id: 592200
Detail Seq No: 198345
Region Name: SOUTHEAST

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Code: 50
Action Comments: Not reported
Action Date: 02/02/2000
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Display Number: 02-41-198345
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/14/1998
End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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 NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: CAP REPAIR RPT
Action Date: 10/01/2010 2:23:30 PM Action Code: 187
Action Name: Closure Compliance Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.
Action Cmnts: REPAIRED CAP
Action Date: 07/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH.10/20/98 REQUEST DISCONTINUE MON
Action Date: 07/14/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/24/1998 Action Code: 91
Action Name: End FIFO Review

Map ID
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MAP FINDINGS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED
Action Date: 10/06/1999 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH. WAITING FOR ADDL. REQUESTED INFORMATION
Action Date: 02/02/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS
Action Date: 01/31/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH ADDITIONAL INFORMATION RECEIVED
Action Date: 05/08/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT
Action Date: 06/23/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT
Action Date: 07/23/2002 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RECVD FILED GWUR
Action Date: 07/16/2002 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RECVD FILED DEED RESTRICTION
Action Date: 02/02/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR & DEED RESTR
Action Date: 06/11/2010 2:00:51 PM Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their

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MAP FINDINGS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.

Action Cmnts: CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY NOTICE

Action Date: 07/31/2000 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 07/31/2000 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Date: 07/31/2000 Action Code: 730

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry

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

Action Cmnts: Not reported

Action Date: 07/31/2000 Action Code: 52

Action Name: Deed Restriction for Soil at Closeout

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported

Action Date: 07/31/2000 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 Cmnts: PAVEMENT

Action Date: 07/31/2000 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 10/16/2009 Action Code: 185

Action Name: Closure Compliance Review Complete

Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Cmnts: Not reported

Action Date: 10/16/2009 Action Code: 186

Action Name: Closure Compliance Review Follow-up Needed

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

Action Cmnts: Not reported

Action Date: 12/12/2002 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmnts: Not reported

Substance Desc: Other Substance Not Listed

Amount Released: Not reported

Release Code: Not reported

Impact Number: 198349

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 198350

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: AECOM

Contact Address: 11425 W LAKE PARK DR

Contact Addr2: STE 100

Contact City,St,Zip: MILWAUKEE, WI 53224

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53224

Role Desc: Consultant

Org. Flag: Y

Contact name: TOWER AUTOMOTIVE

Contact Address: 3533 N 27TH ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53216

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53216

Role Desc: Responsible Party

Org. Flag: N

Contact name: ROLAND BERG

Contact Address: Not reported

Contact Addr2: Not reported

Contact City,St,Zip: Not reported

Contact Country: Not reported

Comany Address: ,

Role Desc: RP Contact/Agent

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 198345
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 07/31/2000
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Display Number: 02-41-198345
Act Name: Deed Restriction for Soil at Closeout
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/14/1998
End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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 NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

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MAP FINDINGS

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Database(s)

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EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Cmnts:	CAP REPAIR RPT	
Action Date:	10/01/2010 2:23:30 PM	Action Code: 187
Action Name:	Closure Compliance Follow-up Completed	
Action Desc:	The closure compliance activities required in previous action code 186 have been completed.	
Action Cmnts:	REPAIRED CAP	
Action Date:	07/14/1998	Action Code: 90
Action Name:	Start FIFO Review	
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).	
Action Cmnts:	JH.10/20/98 REQUEST DISCONTINUE MON	
Action Date:	07/14/1998	Action Code: 1
Action Name:	Notification	
Action Desc:	Date the DNR is notified of the discovery of the contamination.	
Action Cmnts:	Not reported	
Action Date:	11/24/1998	Action Code: 91
Action Name:	End FIFO Review	
Action Desc:	Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).	
Action Cmnts:	JH.	
Action Date:	09/09/1999	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date the closure review request is received and a fee paid for DNR review.	
Action Cmnts:	JH.	
Action Date:	09/09/1999	Action Code: 99
Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED	
Action Date:	10/06/1999	Action Code: 90
Action Name:	Start FIFO Review/2	
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).	
Action Cmnts:	JH. WAITING FOR ADDL. REQUESTED INFORMATION	
Action Date:	02/02/2000	Action Code: 84
Action Name:	Conditional Closure	
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.	
Action Cmnts:	JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS	
Action Date:	01/31/2000	Action Code: 99
Action Name:	Miscellaneous/2	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	JH ADDITIONAL INFORMATION RECEIVED	
Action Date:	05/08/2000	Action Code: 99
Action Name:	Miscellaneous/3	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT	
Action Date:	06/23/2000	Action Code: 99
Action Name:	Miscellaneous/4	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT	
Action Date:	07/23/2002	Action Code: 99
Action Name:	Miscellaneous/6	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	RECVD FILED GWUR	

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date:	07/16/2002	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	RECVD FILED DEED RESTRICTION		
Action Date:	02/02/2000	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Not reported		
Action Date:	07/31/2000	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR & DEED RESTR		
Action Date:	06/11/2010 2:00:51 PM	Action Code:	3
Action Name:	Notice of Noncompliance (NON)		
Action Desc:	Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.		
Action Cmnts:	CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY NOTICE		
Action Date:	07/31/2000	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	Not reported		
Action Date:	07/31/2000	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
	Not reported		
Action Cmnts:	Not reported		
Action Date:	07/31/2000	Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry		
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.		
Action Cmnts:	Not reported		
Action Date:	07/31/2000	Action Code:	52
Action Name:	Deed Restriction for Soil at Closeout		
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry		
Action Cmnts:	Not reported		
Action Date:	07/31/2000	Action Code:	222
Action Name:	Continuing Obligation - Maintain Cap Over Contaminated Area		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.		

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: PAVEMENT
Action Date: 07/31/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 186
Action Name: Closure Compliance Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

Action Cmnts: Not reported
Action Date: 12/12/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198349
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198350
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AECOM
Contact Address: 11425 W LAKE PARK DR
Contact Addr2: STE 100
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53224

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 198345
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 07/31/2000
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Display Number: 02-41-198345
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/14/1998
End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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 NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: CAP REPAIR RPT
Action Date: 10/01/2010 2:23:30 PM Action Code: 187
Action Name: Closure Compliance Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.
Action Cmnts: REPAIRED CAP
Action Date: 07/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH.10/20/98 REQUEST DISCONTINUE MON
Action Date: 07/14/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/24/1998 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED
Action Date: 10/06/1999 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH. WAITING FOR ADDL. REQUESTED INFORMATION
Action Date: 02/02/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS

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EDR ID Number
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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date: 01/31/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH ADDITIONAL INFORMATION RECEIVED
Action Date: 05/08/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT
Action Date: 06/23/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT
Action Date: 07/23/2002 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED GWUR
Action Date: 07/16/2002 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED DEED RESTRICTION
Action Date: 02/02/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR & DEED RESTR
Action Date: 06/11/2010 2:00:51 PM Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Cmnts: CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY NOTICE
Action Date: 07/31/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported
Action Date: 07/31/2000 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 Cmnts: PAVEMENT
Action Date: 07/31/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 186
Action Name: Closure Compliance Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

Action Cmnts: Not reported
Action Date: 12/12/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Other Substance Not Listed

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Amount Released: Not reported
Release Code: Not reported
Impact Number: 198349
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198350
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AECOM
Contact Address: 11425 W LAKE PARK DR
Contact Addr2: STE 100
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53224
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 22513
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 11/27/2000
Activity Type: LUST
Activity Name: SMITH, A O BLDG 15 TANK
Activity Number: 0341000508
Display Number: 03-41-000508
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments: Not reported

Detail Address: NONE

Start Date: 02/21/1990

End Date: 11/27/2000

Last Action: 09/21/2011

Status Cd: C

Status: CLOSED

Jurisdiction: DNR RR

Risk Code: MEDIUM

EPA NPL Site?: No

Acres: UNKNOWN

Acres 100: N

Drycleaner: No

Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC

Owner Addr: 3533 N 27TH ST

Owner City,St,Zip: MILWAUKEE, WI 53216

Dept Of Commerce Number: 53216266033

Comm Occurrence Id: 16175

EPA Cerclis Id: Not reported

Dept Of Commerce Tracking: Yes

PECFA Funds Eligible?: No

Above Ground Storage Tank?: No

Co-contamination?: No

Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E

DNR GIS Registry View Map Layers: Y

GIS Area Point Flag: P

Action Date: 02/21/1990 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 02/27/1990 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 02/28/1990 Action Code: 2

Action Name: RP Letter Sent/2

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

Action Cmnts: Not reported

Action Date: 11/11/1991 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REJECTED REQUEST TO CLOSE

Action Date: 11/27/2000 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: CLOSED UNDER 726.05

Action Date: 07/28/2000 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

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Commerce until 2011.

Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 09/21/2011 2:58:39 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 11/27/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Not reported
Action Date: 11/03/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/05/2011 11:44:46 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65069
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 22513
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 11/27/2000
Activity Type: LUST
Activity Name: SMITH, A O BLDG 15 TANK
Activity Number: 0341000508
Display Number: 03-41-000508
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 02/21/1990
End Date: 11/27/2000
Last Action: 09/21/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 16175
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/21/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 11/11/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REJECTED REQUEST TO CLOSE
Action Date: 11/27/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: CLOSED UNDER 726.05
Action Date: 07/28/2000 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 Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 09/21/2011 2:58:39 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date: 11/27/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 11/03/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 05/05/2011 11:44:46 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65069
Impact Code: 05

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 22519
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 11/30/2001
Activity Type: LUST
Activity Name: SMITH, A O MAIN PLT BLDG 2
Activity Number: 0341000509
Display Number: 03-41-000509
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 01/16/1990
End Date: 10/30/2000
Last Action: 11/30/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 15733
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 01/16/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 12/14/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER BIENNIEL BUDGET
Action Date: 11/30/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AB

Action Date: 01/21/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/30/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Action Date: 12/15/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 10/30/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/30/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: Not reported
Action Date: 10/30/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65077
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 101377
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/03/1997
Activity Type: ERP
Activity Name: A O SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0241101377
Display Number: 02-41-101377

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 08/31/1993
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 73
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/31/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 101380
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 101382
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/03/1997
Activity Type: ERP
Activity Name: A O SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0241101382
Display Number: 02-41-101382
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/09/1994
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 12/09/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 101385
Impact Code: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 101386
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 306655
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07
Action Date: 05/07/2007
Activity Type: LUST
Activity Name: TOWER AUTOMOTIVE - BLDG 57
Activity Number: 0341306655
Display Number: 03-41-306655
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 04/23/2002
End Date: Not reported
Last Action: 06/29/2011
Status Cd: CC
Status: CONDITIONALLY CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 18395
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Action Date: 10/22/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 06/29/2011 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Cmnts: NEED NEW CLOSURE/GIS PKG - NEW OWNER INFO AND CAP INFO
Action Date: 03/29/2011 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: WELL ABANDONMENT& CAP MAINTENANCE PLAN
Action Date: 05/19/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/07/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07
Action Date: 05/07/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK1006 \$200.00
Action Date: 10/07/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 10/13/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: NOTED 10.22.03
Action Date: 04/23/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 02/18/2008 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: NEED WELL ABANDONMENT FORMS AND CAP MAINTENANCE PLAN/SURFACE COVER DOCUMENTATION ON COMPLETION

Action Date: 03/15/2007 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 Cmnts: Not reported

Action Date: 05/07/2007 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1005 \$750.00 - REC'D SOIL REG PKT GIVEN TO BG 05/25/07/CHECKED 5/29/2007 BG

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmts: Not reported

Substance Desc: Arsenic

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Chlorinated Solvents

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 306658

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 566335

Impact Code: 20

Impact Comments: Co-contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: ENVIRONMENTAL STRATEGIES CORP

Contact Address: 123 N 3RD ST

Contact Addr2: #706

Contact City,St,Zip: MINNEAPOLIS, MN 55401

Contact Country: UNITED STATES

Comany Address: MINNEAPOLIS, MN 55401

Role Desc: Consultant

Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 115817
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/03/1997
Activity Type: ERP
Activity Name: A O SMITH AUTO PRODUCTS
Activity Number: 0241115817
Display Number: 02-41-115817
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 08/31/1993
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/31/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to
residual soil contamination, to ensure that land use doesn't pose a
health threat. If the soils are made accessible, additional action is
required. As of 6/2006, these restrictions were largely replaced with
listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 04/08/1997 Action Code: 208
Action Name: Remedial Design End - State Lead
Action Desc: DNR hired a contractor that designed a remedial action because the
responsible party is unknown, or was unable or unwilling to take
remedial action.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported
Impact Number: 115819
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SWANSON ENVIRONMENTAL
Contact Address: 3720 N 124TH UNIT P
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53222
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53222
Role Desc: Consultant
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

AUL:

Facid: 241304360
Site Id: 592200
Detail Seq No: 198345
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 02/02/2000
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Display Number: 02-41-198345
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/14/1998
End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

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 NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: CAP REPAIR RPT
Action Date: 10/01/2010 2:23:30 PM Action Code: 187
Action Name: Closure Compliance Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.
Action Cmnts: REPAIRED CAP
Action Date: 07/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH.10/20/98 REQUEST DISCONTINUE MON
Action Date: 07/14/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/24/1998 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED
Action Date: 10/06/1999 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH. WAITING FOR ADDL. REQUESTED INFORMATION
Action Date: 02/02/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS
Action Date: 01/31/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH ADDITIONAL INFORMATION RECEIVED
Action Date: 05/08/2000 Action Code: 99
Action Name: Miscellaneous/3

Map ID
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MAP FINDINGS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT

Action Date: 06/23/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT
Action Date: 07/23/2002 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED GWUR
Action Date: 07/16/2002 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED DEED RESTRICTION
Action Date: 02/02/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR & DEED RESTR

Action Date: 06/11/2010 2:00:51 PM Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Cmnts: CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY NOTICE

Action Date: 07/31/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported

Action Date: 07/31/2000

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 Cmnts: PAVEMENT

Action Date: 07/31/2000

Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 10/16/2009

Action Code: 185

Action Name: Closure Compliance Review Complete

Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Cmnts: Not reported

Action Date: 10/16/2009

Action Code: 186

Action Name: Closure Compliance Review Follow-up Needed

Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

Action Cmnts: Not reported

Action Date: 12/12/2002

Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Other Substance Not Listed

Amount Released: Not reported

Release Code: Not reported

Impact Number: 198349

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

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MAP FINDINGS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Impact Number: 198350
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AECOM
Contact Address: 11425 W LAKE PARK DR
Contact Addr2: STE 100
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53224
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 198345
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 07/31/2000
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Display Number: 02-41-198345
Act Name: Deed Restriction for Soil at Closeout
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/14/1998

Map ID
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MAP FINDINGS

Site

Database(s)

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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 NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: CAP REPAIR RPT
Action Date: 10/01/2010 2:23:30 PM Action Code: 187
Action Name: Closure Compliance Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.
Action Cmnts: REPAIRED CAP
Action Date: 07/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH.10/20/98 REQUEST DISCONTINUE MON
Action Date: 07/14/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/24/1998 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Date: 10/06/1999 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH. WAITING FOR ADDL. REQUESTED INFORMATION
Action Date: 02/02/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS
Action Date: 01/31/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH ADDITIONAL INFORMATION RECEIVED
Action Date: 05/08/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT
Action Date: 06/23/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT
Action Date: 07/23/2002 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED GWUR
Action Date: 07/16/2002 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED DEED RESTRICTION
Action Date: 02/02/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR & DEED RESTR
Action Date: 06/11/2010 2:00:51 PM Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Cmnts: CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY NOTICE
Action Date: 07/31/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 236

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 07/31/2000 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 Cmnts: PAVEMENT
Action Date: 07/31/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 186
Action Name: Closure Compliance Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.
Action Cmnts: Not reported
Action Date: 12/12/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198349
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198350
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AECOM
Contact Address: 11425 W LAKE PARK DR
Contact Addr2: STE 100
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53224
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 198345

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 07/31/2000
Activity Type: ERP
Activity Name: PICKLE MASS/A O SMITH BLDG 108
Activity Number: 0241198345
Display Number: 02-41-198345
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/14/1998
End Date: 07/31/2000
Last Action: 10/01/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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 NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/10/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Cmnts: CAP REPAIR RPT
Action Date: 10/01/2010 2:23:30 PM Action Code: 187
Action Name: Closure Compliance Follow-up Completed
Action Desc: The closure compliance activities required in previous action code
186 have been completed.
Action Cmnts: REPAIRED CAP
Action Date: 07/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to
track submittals in SER. (SER code).
Action Cmnts: JH.10/20/98 REQUEST DISCONTINUE MON
Action Date: 07/14/1998 Action Code: 1

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/24/1998 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.
Action Date: 09/09/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH. COPY OF DEED AFF. OR REST. RQRD. FOR CLOSE-OUT RECEIVED
Action Date: 10/06/1999 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH. WAITING FOR ADDL. REQUESTED INFORMATION
Action Date: 02/02/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: JH. SUBMIT GW USE & DEED RESTRIC, WELL ABANDON FORMS
Action Date: 01/31/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH ADDITIONAL INFORMATION RECEIVED
Action Date: 05/08/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD WELL ABADON FRMS, PUBLIC NOTICE, REVISED DRAFT GW USE & DEED RESTRICT
Action Date: 06/23/2000 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH RECD APPROVED GW USE & DEED RESTRICTIONS, FWD TO CONSULTANT
Action Date: 07/23/2002 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED GWUR
Action Date: 07/16/2002 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD FILED DEED RESTRICTION
Action Date: 02/02/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: JH RCVD REG DEEDS RECEIPTS #7935390 & 7935755, NEED COPY OF GWUR & DEED RESTR
Action Date: 06/11/2010 2:00:51 PM Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.

Action Cmnts: CAP MAINTENANCE INSPECTION RESULTS, REPAIRS REQUIRED LTR SENT 30-DAY NOTICE
Action Date: 07/31/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Action Cmnts: Not reported
Action Date: 07/31/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported
Action Date: 07/31/2000 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 Cmnts: PAVEMENT
Action Date: 07/31/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form

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Database(s)

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Cmnts: Not reported
Action Date: 10/16/2009 Action Code: 186
Action Name: Closure Compliance Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

Action Cmnts: Not reported
Action Date: 12/12/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198349
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198350
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AECOM
Contact Address: 11425 W LAKE PARK DR
Contact Addr2: STE 100
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53224
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 22513
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 11/27/2000
Activity Type: LUST
Activity Name: SMITH, A O BLDG 15 TANK
Activity Number: 0341000508
Display Number: 03-41-000508
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 02/21/1990
End Date: 11/27/2000
Last Action: 09/21/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 16175
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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GIS Area Point Flag: P

Action Date: 02/21/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 11/11/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REJECTED REQUEST TO CLOSE

Action Date: 11/27/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: CLOSED UNDER 726.05

Action Date: 07/28/2000 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 Cmnts: Not reported

Action Date: 11/27/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 09/21/2011 2:58:39 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB

Action Date: 11/27/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Not reported

Action Date: 11/03/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.

Action Cmnts: Not reported

Action Date: 11/27/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/05/2011 11:44:46 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65069
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 22513
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 11/27/2000
Activity Type: LUST
Activity Name: SMITH, A O BLDG 15 TANK
Activity Number: 0341000508
Display Number: 03-41-000508
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 02/21/1990
End Date: 11/27/2000
Last Action: 09/21/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 16175
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 02/21/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: Not reported
Action Date: 11/11/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REJECTED REQUEST TO CLOSE
Action Date: 11/27/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: CLOSED UNDER 726.05
Action Date: 07/28/2000 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 Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Cmnts: Not reported
Action Date: 09/21/2011 2:58:39 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/27/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 11/03/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater
contamination was required at closure and recorded at the Register of
Deeds (as of 11/2001 these were replaced with listing on the DNR GIS
Registry). This site was added to the GIS Registry with a copy of the
GWUR. No fee was required.
Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 11/27/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 05/05/2011 11:44:46 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65069
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 22519
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 11/30/2001
Activity Type: LUST
Activity Name: SMITH, A O MAIN PLT BLDG 2
Activity Number: 0341000509

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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Display Number: 03-41-000509
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 01/16/1990
End Date: 10/30/2000
Last Action: 11/30/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 15733
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/16/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/27/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/28/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/14/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER BIENNIEL BUDGET
Action Date: 11/30/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AB
Action Date: 01/21/2000 Action Code: 84
Action Name: Conditional Closure

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MAP FINDINGS

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

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

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

Action Date: 11/30/2001 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 12/15/1999 Action Code: 37

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

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

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

Action Date: 10/30/2000 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 10/30/2000 Action Code: 730

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry

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

Action Cmnts: Not reported

Action Date: 10/30/2000 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Engine Waste Oil

Amount Released: Not reported

Release Code: Not reported

Impact Number: 65077

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Map ID
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MAP FINDINGS

Site

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 101377
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/03/1997
Activity Type: ERP
Activity Name: A O SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0241101377
Display Number: 02-41-101377
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 08/31/1993
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 73
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECF A Funds Eligible?: No
Above Ground Storage Tank?: No

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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/31/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 101380
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 101382
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/03/1997
Activity Type: ERP
Activity Name: A O SMITH AUTOMOTIVE PRODUCTS
Activity Number: 0241101382
Display Number: 02-41-101382
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/09/1994
End Date: 11/03/1997
Last Action: 11/03/1997
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: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Action Date: 12/09/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported
Action Date: 11/03/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 101385
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 101386
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241304360
Site Id: 592200
Detail Seq No: 306655
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Date: 05/07/2007
Activity Type: LUST
Activity Name: TOWER AUTOMOTIVE - BLDG 57
Activity Number: 0341306655
Display Number: 03-41-306655
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 04/23/2002
End Date: Not reported
Last Action: 06/29/2011
Status Cd: CC
Status: CONDITIONALLY CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216266033
Comm Occurrence Id: 18395
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/22/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 06/29/2011 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: NEED NEW CLOSURE/GIS PKG - NEW OWNER INFO AND CAP INFO
Action Date: 03/29/2011 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: WELL ABANDONMENT& CAP MAINTENANCE PLAN
Action Date: 05/19/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/07/2007 Action Code: 50
Action Name: GIS Registry Site

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07
Action Date: 05/07/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK1006 \$200.00
Action Date: 10/07/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 10/13/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: NOTED 10.22.03
Action Date: 04/23/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/18/2008 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: NEED WELL ABANDONMENT FORMS AND CAP MAINTENANCE PLAN/SURFACE COVER DOCUMENTATION ON COMPLETION
Action Date: 03/15/2007 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 Cmnts: Not reported
Action Date: 05/07/2007 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1005 \$750.00 - REC'D SOIL REG PKT GIVEN TO BG 05/25/07/CHECKED 5/29/2007 BG

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306658
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 566335
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIRONMENTAL STRATEGIES CORP
Contact Address: 123 N 3RD ST
Contact Addr2: #706
Contact City,St,Zip: MINNEAPOLIS, MN 55401
Contact Country: UNITED STATES
Comany Address: MINNEAPOLIS, MN 55401
Role Desc: Consultant
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241304360
Site Id: 592200
Detail Seq No: 115817
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 11/03/1997
Activity Type: ERP
Activity Name: A O SMITH AUTO PRODUCTS
Activity Number: 0241115817
Display Number: 02-41-115817
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 08/31/1993
End Date: 11/03/1997
Last Action: 11/03/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Action Date: 08/31/1993 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 11/03/1997

Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 11/03/1997

Action Code: 52

Action Name: Deed Restriction for Soil at Closure

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported

Action Date: 04/08/1997

Action Code: 208

Action Name: Remedial Design End - State Lead

Action Desc: DNR hired a contractor that designed a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Unknown Substance
Amount Released: Not reported
Release Code: Not reported
Impact Number: 115819
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SWANSON ENVIRONMENTAL
Contact Address: 3720 N 124TH UNIT P
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53222
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53222
Role Desc: Consultant
Org. Flag: Y
Contact name: A O SMITH AUTO PRODUCTS CO
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROLAND BERG
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

BROWNFIELDS:

Site Id: 592200
Detail Seq No: 433034
Activity Type: GENERAL PROPERTY
Activity Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Activity Number: 0741433034

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Activity Display Number: 07-41-433034
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241304360
Start Date: 03/18/2003
End Date: Not reported
Last Action: 08/22/2011
Action Comments: Not reported
Action Date: 05/30/2003
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: General Liability Clarification Letter Issued
Act Code: 684
ACT Description: Date RR issues the General Liability Clarification Letter.
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO INC
Owner Addr: 3533 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
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: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 05/30/2003 Action Code: 684
Action Name: General Liability Clarification Letter Issued
Action Desc: Date RR issues the General Liability Clarification Letter.
Action Cmnts: Not reported
Action Date: 03/18/2003 Action Code: 682
Action Name: Gen Liability Clarification Letter Request Received with Fee
Action Desc: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Cmnts: JH.REC'D CK# 377696 \$500.00 PICKED UP 4/17/03 JH SENT TO MB 4/17/03
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005A AWARDED
Action Date: 03/31/2011 Action Code: 646
Action Name: Lease Letter Request Received with Fee
Action Desc: Date DNR receives request for Lease Letter and fee is paid. Letter issued by DNR to party leasing property with pre-existing environmental pollution to clarify their liability.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Action Cmnts: REC'D CK# 17693 \$500.00
Action Date: 04/07/2011 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Action Cmnts: SENT TO CO ATTORNEY
Action Date: 08/22/2011 Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Cmnts: CO ISSUED LEASE LETTER
Action Date: 08/22/2011 Action Code: 648
Action Name: Liability Clarification at Leased Property
Action Desc: DNR has received a review fee and provided a written clarification that a lessee did not cause the contamination.

Action Cmnts: Not reported
Action Date: 11/01/2006 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-475 SMALL GRANT
Action Date: 01/12/2007 Action Code: 603
Action Name: Brownfields Site Assessment Grant - Grant Not Awarded
Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-475 NOT AWARDED
Action Date: 11/01/2006 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-473 LARGE GRANT
Action Date: 02/12/2007 Action Code: 603
Action Name: Brownfields Site Assessment Grant - Grant Not Awarded
Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-473 NOT AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE PRODUCTS CO INC (Continued)

1000383429

Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: TOWER AUTOMOTIVE
Contact Address: 3533 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MARGARET BRUNETTE
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: EDGE CONSULTING ENGINEERS, INC
Contact Address: 624 WATER ST
Contact Addr2: Not reported
Contact City,St,Zip: PRAIRIE DU SAC, WI
Contact Country: UNITED STATES
Comany Address: PRAIRIE DU SAC, WI
Role Desc: Consultant
Org. Flag: Y
Contact name: T-MOBILE
Contact Address: 8550 W BRYN MAWR AVE
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60631
Contact Country: UNITED STATES
Comany Address: CHICAGO, IL 60631
Role Desc: Applicant

SHWIMS:

FID: 241304360
Status: CLOSED
Region: SOUTHEAST

2020 COR ACTION:

EPA ID: WID006085815
Region: 5
Action: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A16
< 1/8
1 ft.

SMITH AO CORP PROPERTY
3533 NORTH 27TH STREET
MILWAUKEE, WI 53216

CERC-NFRAP

1015737316
WID006085815

Site 4 of 11 in cluster A

Relative:
Higher

CERC-NFRAP:
Site ID: 0504980
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

Actual:
667 ft.

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: TOWER AUTOMOTIVE PROD
Alias Address: Not reported
Not reported

Program Priority:

Description: Great Lakes

Description: RCRA Deferral Audit

Description: RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 06/01/1981
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 02/01/1984
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 03/13/1990
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/28/1995
Priority Level: Not reported

A17
< 1/8
1 ft.

TOWER AUTOMOTIVE EAST - AREA B
3533 N 27TH ST
MILWAUKEE, WI 53216

US BROWNFIELDS

1014477857
N/A

Site 5 of 11 in cluster A

Relative:
Higher

US BROWNFIELDS:
Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA B
Property #: 269-9993-110
Parcel size: 14.1
Property Description: Site was formerly used for manufacture of automobile s.

Actual:
667 ft.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118326
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 343
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 98505010
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 14.1
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 14.1
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA B
Property #: 269-9993-110
Parcel size: 14.1
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118326
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 33749
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 14.1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 14.1
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA B
Property #: 269-9993-110
Parcel size: 14.1
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118326
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 4734
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	14.1
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	14.1
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA B
Property #:	269-9993-110
Parcel size:	14.1
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	118326
Start date:	Not reported
Completed date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	768
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase I Environmental Assessment
Accomplishment count:	1
Cooperative agreement #:	96527201
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Unknown
Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	14.1
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	14.1
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA B
Property #:	269-9993-110
Parcel size:	14.1
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	118326
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	1234
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase II Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	96527201
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Unknown
Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 14.1
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 14.1
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Property name: TOWER AUTOMOTIVE EAST - AREA C
Property #: 269-9993-110
Parcel size: 9.7
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118327
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 343
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 98505010
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 9.7
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 9.7
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA C
Property #: 269-9993-110
Parcel size: 9.7
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118327
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 34280
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase II Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	00E04701
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Unknown
Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 9.7
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 9.7
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA C
Property #: 269-9993-110
Parcel size: 9.7
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118327
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 4734
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	9.7
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	9.7
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y

Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA C
Property #:	269-9993-110
Parcel size:	9.7
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Datum:	Not reported
ACRES property ID:	118327
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	1234
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase II Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	96527201
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Unknown
Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	9.7
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	9.7
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA C
Property #:	269-9993-110
Parcel size:	9.7
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	118327
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	768
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase I Environmental Assessment
Accomplishment count:	1
Cooperative agreement #:	96527201
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Cleanup required:	Unknown
Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	9.7
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	9.7
Greenspace acreage and type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA D
Property #: 269-9993-110
Parcel size: 16.1
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118330
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 343
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 98505010
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	16.1
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	16.1
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA D
Property #:	269-9993-110
Parcel size:	16.1
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	Not reported
ACRES property ID:	118330
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	4734
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase I Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	00E04701
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Yes
Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

VOCs found: Y
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 16.1
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 16.1
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA D
Property #: 269-9993-110
Parcel size: 16.1
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118330
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 44317
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	16.1
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	16.1
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA D
Property #:	269-9993-110
Parcel size:	16.1
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118330
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 768
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 96527201
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Y
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Not reported
Other contaminants found: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 16.1
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 16.1
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA D
Property #: 269-9993-110
Parcel size: 16.1
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118330
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 1234
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Cooperative agreement #: 96527201
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Y
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 16.1
Future use greenspace acreage: Not reported

Map ID
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Database(s)

EDR ID Number
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TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 16.1
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA E
Property #: 269-9993-110
Parcel size: 15.6
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118341
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 343
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 98505010
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Not reported
IC cat. info. devices: Y
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Y
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 15.6
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 15.6
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA E
Property #: 269-9993-110
Parcel size: 15.6
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118341
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	4734
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	2-Aug-10
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase I Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	00E04701
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Yes
Video available:	Not reported
Photo available:	Yes
Institutional controls required:	Y
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Y
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	Not reported
Sediments cleaned:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: 60
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 15.6
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 15.6
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA E
Property #: 269-9993-110
Parcel size: 15.6
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118341
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 58302
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: 2-Aug-10
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

IC cat. info. devices: Y
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Y
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: 60
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 15.6
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 15.6
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Property #: 269-9993-110
Parcel size: 15.6
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118341
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 768
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 96527201
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Yes
Institutional controls required: Y
IC Category proprietary controls: Not reported
IC cat. info. devices: Y
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Y
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Y
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Y
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 15.6
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 15.6
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA E
Property #: 269-9993-110
Parcel size: 15.6
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118341
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 1234
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase II Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	96527201
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Yes
Video available:	Not reported
Photo available:	Yes
Institutional controls required:	Y
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Y
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Y
VOCs cleaned:	Y
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 15.6
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 15.6
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA F
Property #: 269-9993-110
Parcel size: 10.5
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118344
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 343
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 98505010
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Y
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contaminants found description: Not reported
PAHs found: Y
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported
Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 10.5
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 10.5
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA F
Property #: 269-9993-110
Parcel size: 10.5
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

ACRES property ID: 118344
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 46783
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Y
Groundwater cleaned: Not reported
Lead contaminant found: Y
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Y
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Y
PAHs cleaned up: Not reported
PCBs found: Y
PCBs cleaned up: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Petro products found: Y
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Y
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Y
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 10.5
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: 10.5
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA F
Property #: 269-9993-110
Parcel size: 10.5
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: Not reported
ACRES property ID: 118344
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 4734
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA B (Continued)

1014477857

Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	10.5
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	10.5
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A18

< 1/8
1 ft.

3533 N 27TH ST
MILWAUKEE, WI 53216

Site 6 of 11 in cluster A

Relative:
Higher

AST:

Actual:
667 ft.

Facility ID: 673117
Facility County Code: 40
Site Municipality: MILWAUKEE
Land Owner Type: Private
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 374367
Owner Name: TOWER AUTOMOTIVE PRODUCTS CO
Owner Address: 3533 N 27TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: TOWER AUTOMOTIVE
Building Address: 3533 N 27TH ST
Building City,St,Zip: MILWAUKEE 53216

Object Type: AST
Tank Reg Object ID: 446058
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 04/16/1998
Tank Size (gal): 8000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

Object Type: AST
Tank Reg Object ID: 464743
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 11/01/2006
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: 8
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

AST A100270880
N/A

A19

< 1/8
1 ft.

3533 N 27TH ST
MILWAUKEE, WI 53216

Site 7 of 11 in cluster A

Relative:
Higher

UST:

Actual:
667 ft.

Facility ID: 673117
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 275262

UST U003958330
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Land Owner Type: Private
Owner Name: A O SMITH AUTOMOTIVE PRODUCTS CORP
Owner Address: 3533 N 27TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: A O SMITH AUTOMOTIVE PRODUCTS CO
Building Address: 3533 N 27TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 300929
Object Type: UST
Tank Wang Object ID: 402002200
Tank Status: Closed/Removed
Tank Status Date: 08/01/1981
Tank Size (gal): 18300
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300930
Object Type: UST
Tank Wang Object ID: 402002201
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 14000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300931
Object Type: UST
Tank Wang Object ID: 402002203
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 22000
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300932
Object Type: UST
Tank Wang Object ID: 402002205
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 1500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Object ID: 300933
Object Type: UST
Tank Wang Object ID: 402002206
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 1100
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300934
Object Type: UST
Tank Wang Object ID: 402002207
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 765
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300935
Object Type: UST
Tank Wang Object ID: 402002208
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300936
Object Type: UST
Tank Wang Object ID: 402002209
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 550
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300937
Object Type: UST
Tank Wang Object ID: 402002210
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Wall Size: Single

Object ID: 300938
Object Type: UST
Tank Wang Object ID: 402002211
Tank Status: Closed/Removed
Tank Status Date: 08/25/1993
Tank Size (gal): 15400
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300939
Object Type: UST
Tank Wang Object ID: 402002212
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 15400
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300940
Object Type: UST
Tank Wang Object ID: 402002215
Tank Status: Closed/Removed
Tank Status Date: 01/01/1993
Tank Size (gal): 38000
Tank Contents: Chemical
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300941
Object Type: UST
Tank Wang Object ID: 402002216
Tank Status: Closed/Removed
Tank Status Date: 01/01/1984
Tank Size (gal): 10000
Tank Contents: Diesel
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300942
Object Type: UST
Tank Wang Object ID: 402002217
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 19000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300943
Object Type: UST
Tank Wang Object ID: 402002218
Tank Status: Closed/Removed
Tank Status Date: 06/15/2000
Tank Size (gal): 48000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300944
Object Type: UST
Tank Wang Object ID: 402002219
Tank Status: Closed/Removed
Tank Status Date: 06/15/2000
Tank Size (gal): 35000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300945
Object Type: UST
Tank Wang Object ID: 402002221
Tank Status: Closed/Removed
Tank Status Date: 01/01/1982
Tank Size (gal): 9000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300946
Object Type: UST
Tank Wang Object ID: 402002222
Tank Status: Closed/Removed
Tank Status Date: 01/01/1982
Tank Size (gal): 12000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300947
Object Type: UST
Tank Wang Object ID: 402002223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Tank Status: Closed/Removed
Tank Status Date: 01/01/1982
Tank Size (gal): 1111
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300948
Object Type: UST
Tank Wang Object ID: 402002224
Tank Status: Closed/Removed
Tank Status Date: 01/01/1982
Tank Size (gal): 6000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300949
Object Type: UST
Tank Wang Object ID: 402002225
Tank Status: Closed/Removed
Tank Status Date: 01/01/1982
Tank Size (gal): 6000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300950
Object Type: UST
Tank Wang Object ID: 402002226
Tank Status: Closed/Removed
Tank Status Date: 01/01/1979
Tank Size (gal): 20000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300951
Object Type: UST
Tank Wang Object ID: 402002227
Tank Status: Closed/Removed
Tank Status Date: 01/01/1975
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Object ID: 300952
Object Type: UST
Tank Wang Object ID: 402002228
Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1970
Tank Size (gal): 12500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300953
Object Type: UST
Tank Wang Object ID: 402002229
Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1970
Tank Size (gal): 12500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300954
Object Type: UST
Tank Wang Object ID: 402002230
Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1970
Tank Size (gal): 12500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300955
Object Type: UST
Tank Wang Object ID: 402002231
Tank Status: Closed Filled With Inert Material
Tank Status Date: 01/01/1970
Tank Size (gal): 12500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300956
Object Type: UST
Tank Wang Object ID: 402002232
Tank Status: Closed/Removed
Tank Status Date: 05/01/1973
Tank Size (gal): 15000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Wall Size: Single

Object ID: 300957
Object Type: UST
Tank Wang Object ID: 402002233
Tank Status: Closed/Removed
Tank Status Date: 05/01/1973
Tank Size (gal): 15000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300958
Object Type: UST
Tank Wang Object ID: 402002234
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300959
Object Type: UST
Tank Wang Object ID: 402002235
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 7600
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300960
Object Type: UST
Tank Wang Object ID: 402002236
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 7600
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300961
Object Type: UST
Tank Wang Object ID: 402002237
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300962
Object Type: UST
Tank Wang Object ID: 402002238
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 10000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300963
Object Type: UST
Tank Wang Object ID: 402002239
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 600
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300964
Object Type: UST
Tank Wang Object ID: 402002240
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 1111
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300965
Object Type: UST
Tank Wang Object ID: 402002241
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 12000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300966
Object Type: UST
Tank Wang Object ID: 402002242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Tank Status: Closed/Removed
Tank Status Date: 01/01/1983
Tank Size (gal): 62000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300967
Object Type: UST
Tank Wang Object ID: 402002243
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 1111
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300968
Object Type: UST
Tank Wang Object ID: 402002244
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 20000
Tank Contents: Diesel
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300969
Object Type: UST
Tank Wang Object ID: 402002245
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 1111
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300970
Object Type: UST
Tank Wang Object ID: 402002246
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 5000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Object ID: 300971
Object Type: UST
Tank Wang Object ID: 402002247
Tank Status: Closed/Removed
Tank Status Date: 01/01/1961
Tank Size (gal): 1111
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300972
Object Type: UST
Tank Wang Object ID: 402002248
Tank Status: Closed/Removed
Tank Status Date: 01/01/1982
Tank Size (gal): 9000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300991
Object Type: UST
Tank Wang Object ID: 402002274
Tank Status: Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300992
Object Type: UST
Tank Wang Object ID: 402002275
Tank Status: Closed/Removed
Tank Status Date: 12/20/1993
Tank Size (gal): 14350
Tank Contents: Kerosene
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300993
Object Type: UST
Tank Wang Object ID: 402002276
Tank Status: Closed/Removed
Tank Status Date: 06/09/2000
Tank Size (gal): 15400
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Wall Size: Single

Object ID: 300994
Object Type: UST
Tank Wang Object ID: 402002278
Tank Status: Closed Filled With Inert Material
Tank Status Date: 11/27/2000
Tank Size (gal): 11000
Tank Contents: Kerosene
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 304197
Object Type: UST
Tank Wang Object ID: 402005952
Tank Status: Closed/Removed
Tank Status Date: 06/01/1992
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 306463
Object Type: UST
Tank Wang Object ID: 402008303
Tank Status: Closed Filled With Inert Material
Tank Status Date: 12/28/1995
Tank Size (gal): 22000
Tank Contents: Sand/Gravel/Slurry
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 776705
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Admin Closure
Tank Status Date: 02/24/2011
Tank Size (gal): 20000
Tank Contents: Empty
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Double

Object ID: 776706
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Admin Closure
Tank Status Date: 02/24/2011
Tank Size (gal): 40000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958330

Tank Contents: Empty
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Double

Object ID: 776712
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Admin Closure
Tank Status Date: 02/24/2011
Tank Size (gal): 40000
Tank Contents: Empty
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Double

Object ID: 895132
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 02/06/2003
Tank Size (gal): 1000
Tank Contents: Empty
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Not reported

20
2823 W VIENNA AVE
2823 W VIENNA AVE
< 1/8
1 ft. MILWAUKEE, WI 53216

BRRTS S109978878
LUST N/A

Relative:
Lower

Actual:
661 ft.

BRRTS:

Site Id: 21829900
Detail Seq No: 554274
Activity Type: GENERAL PROPERTY
Activity Name: 2823 W VIENNA AVE
Activity Number: 0741554274
Activity Display Number: 07-41-554274
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341178970
Start Date: 08/24/2009
End Date: Not reported
Last Action: 08/24/2009
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2823 W VIENNA AVE (Continued)

S109978878

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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005B2 AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

LUST:

Region Name: SOUTHEAST
Facility ID: 341178970
Status: **OPEN**
Start Date: 02/06/2012
End Date: Not reported
Last Action: 02/17/2012
Site Id: 21829900
Detail Seq No: 558361

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2823 W VIENNA AVE (Continued)

S109978878

Activity Type: LUST
Act Code: 340
Activity Name: 2823 W VIENNA AVE
Activity Number: 0341558361
Activity Display Number: 03-41-558361
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
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: SE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 02/17/2012 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

Action Cmnts: LAB REPORT ANALYSIS

Action Date: 02/06/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 02/17/2012 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Lead (Pb)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2823 W VIENNA AVE (Continued)

S109978878

Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 569156
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Impact Number: 569157
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SIGMA ENVIRONMENTAL SERVICES INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

F21 **2900 W HOPKINS ST**
2900 W HOPKINS ST
< 1/8 **MILWAUKEE, WI 53216**
1 ft.

BRRTS **S109978880**
WI ERP **N/A**
LUST

Site 1 of 2 in cluster F

Relative: **BRRTS:**
Lower Site Id: 21830100
Detail Seq No: 554276
Actual: Activity Type: GENERAL PROPERTY
660 ft. Activity Name: 2900 W HOPKINS ST
Activity Number: 0741554276
Activity Display Number: 07-41-554276
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341179190
Start Date: 08/24/2009
End Date: Not reported
Last Action: 08/24/2009
Status Cd: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2900 W HOPKINS ST (Continued)

S109978880

Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005B4 AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2900 W HOPKINS ST (Continued)

S109978880

WI ERP:

Site Id: 21830100
Detail Seq No: 558363
Activity Type: ERP
Activity Name: 2900 W HOPKINS ST
Activity Number: 0241558363
Activity Display Number: 02-41-558363
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341179190
Start Date: 02/06/2012
End Date: Not reported
Last Action: 08/23/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: 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: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 02/17/2012 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/06/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/17/2012 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: LAB REPORT ANALYSIS
Action Date: 08/21/2012 2:59:42 PM Action Code: 152
Action Name: Remedial Action Documentation Rpt Received with Fee
Action Desc: Date DNR receives the Remedial Action Documentation Rpt (RADR) and a fee is paid for review. It documents the remedial system construction or how the remedial action was carried out and can include

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2900 W HOPKINS ST (Continued)

S109978880

documentation of effectiveness (aka: Construction Documentation or As-Built report (NR724.15).

Action Cmnts: REC'D CK #61691 \$250.00

Action Date: 08/23/2012

Action Code: 153

Action Name: Remedial Action Documentation Rpt Approved

Action Desc: Date DNR approves the Remedial Action Documenation Rpt (RADR) and RP is notified via written or verbal communication.

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Fuel Oil

Amount Released: Not reported

Release Code: Not reported

Impact Number: 569159

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: SIGMA ENVIRONMENTAL SERVICES INC

Contact Address: 1300 W CANAL ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Org. Flag: N

Contact name: TORY KRESS

Contact Address: 809 N BROADWAY

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: Not reported

Comany Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Project Manager

Org. Flag: Y

Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE

Contact Address: 809 N BROADWAY

Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2900 W HOPKINS ST (Continued)

S109978880

Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

LUST:

Region Name: SOUTHEAST
Facility ID: 341179190
Status: OPEN
Start Date: 02/06/2012
End Date: Not reported
Last Action: 08/24/2012
Site Id: 21830100
Detail Seq No: 558362
Activity Type: LUST
Act Code: 340
Activity Name: 2900 W HOPKINS ST
Activity Number: 0341558362
Activity Display Number: 03-41-558362
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 07/17/2012 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal/2
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: RACM ARRA SITE TANK REMOVAL
Action Date: 02/17/2012 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: LAB REPORT ANALYSIS
Action Date: 02/06/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/17/2012 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2900 W HOPKINS ST (Continued)

S109978880

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/18/2012 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported
Action Date: 08/21/2012 2:55:36 PM Action Code: 152
Action Name: Remedial Action Documentation Rpt Received with Fee
Action Desc: Date DNR receives the Remedial Action Documentation Rpt (RADR) and a fee is paid for review. It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report (NR724.15).
Action Cmnts: REC'D CK #61691 \$250.00
Action Date: 08/24/2012 Action Code: 153
Action Name: Remedial Action Documentation Rpt Approved
Action Desc: Date DNR approves the Remedial Action Documentation Rpt (RADR) and RP is notified via written or verbal communication.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Impact Number: 569158
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SIGMA ENVIRONMENTAL SERVICES INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Consultant
Org. Flag: N
Contact name: TORY KRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2900 W HOPKINS ST (Continued)

S109978880

Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

F22

**< 1/8
1 ft.**

**2900 W HOPKINS STREET
MILWAUKEE, WI 53216**

**UST U004191360
N/A**

Site 2 of 2 in cluster F

**Relative:
Lower**

UST:

**Actual:
660 ft.**

Facility ID: 779396
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 527374
Land Owner Type: Private
Owner Name: CITY OF MILWAUKEE - REDEVELOPMENT AUTHORITY
Owner Address: 809 N BROADWAY
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: FORMER TOWER AUTOMOTIVE OUTLOT
Building Address: 2900 W HOPKINS STREET
Building City,St,Zip: MILWAUKEE 53216

Object ID: 1372022
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 03/19/2012
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 1372028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004191360

Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 03/19/2012
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 1372029
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 03/19/2012
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

A23

3533 N 27TH ST
MILWAUKEE, WI 53216

EDR US Hist Auto Stat

1015445075
N/A

< 1/8
1 ft.

Site 8 of 11 in cluster A

Relative:
Higher

EDR Historical Auto Stations:

Name: SIMMS AUTO REPAIR
Year: 2011
Address: 3533 N 27TH ST

Actual:
667 ft.

Name: SIMMS AUTO REPAIR
Year: 2012
Address: 3533 N 27TH ST

A24

TOWER AUTOMOTIVE EAST - AREA F
3533 N. 27TH ST.
MILWAUKEE, WI 53216

US BROWNFIELDS
FINDS

1012151910
N/A

< 1/8
1 ft.

Site 9 of 11 in cluster A

Relative:
Higher

US BROWNFIELDS:

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA A
Property #: 269-9993-110
Parcel size: 8
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: World Geodetic System of 1984

Actual:
667 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

ACRES property ID: 97802
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 343
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 98505010
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	8
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA A
Property #:	269-9993-110
Parcel size:	8
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	World Geodetic System of 1984
ACRES property ID:	97802
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	4734
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported
Redev. funding entity name:	Not reported
Redevelopment start date:	Not reported
Assessment funding entity:	EPA
Cleanup funding entity:	Not reported
Grant type:	H
Accomplishment type:	Phase I Environmental Assessment
Accomplishment count:	0
Cooperative agreement #:	00E04701
Ownership entity:	Government
Current owner:	Redevelopment Authority of the City of Milwaukee
Did owner change:	Y
Cleanup required:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

Video available:	Not reported
Photo available:	Not reported
Institutional controls required:	U
IC Category proprietary controls:	Not reported
IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	8
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA A
Property #: 269-9993-110
Parcel size: 8
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: World Geodetic System of 1984
ACRES property ID: 97802
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 35548
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 00E04701
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	8
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y
Recipient name:	Redevelopment Authority of the City of Milwaukee
Grant type:	Assessment
Property name:	TOWER AUTOMOTIVE EAST - AREA A
Property #:	269-9993-110
Parcel size:	8
Property Description:	Site was formerly used for manufacture of automobile s.
Latitude:	43.083942
Longitude:	-87.950397
HCM label:	Not reported
Map scale:	Not reported
Point of reference:	Not reported
Datum:	World Geodetic System of 1984
ACRES property ID:	97802
Start date:	Not reported
Completed date:	Not reported
Acres cleaned up:	Not reported
Cleanup funding:	Not reported
Cleanup funding source:	Not reported
Assessment funding:	1234
Assessment funding source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding:	Not reported
Redev. funding source:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: 96527201
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 8
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Y

Recipient name: Redevelopment Authority of the City of Milwaukee
Grant type: Assessment
Property name: TOWER AUTOMOTIVE EAST - AREA A
Property #: 269-9993-110
Parcel size: 8
Property Description: Site was formerly used for manufacture of automobile s.
Latitude: 43.083942
Longitude: -87.950397
HCM label: Not reported
Map scale: Not reported
Point of reference: Not reported
Datum: World Geodetic System of 1984
ACRES property ID: 97802
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 768
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 96527201
Ownership entity: Government
Current owner: Redevelopment Authority of the City of Milwaukee
Did owner change: Y
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE EAST - AREA F (Continued)

1012151910

State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	8
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Y

FINDS:

Registry ID: 110039058408

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)
is an federal online database for Brownfields Grantees to
electronically submit data directly to EPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A25 **CENTURY CITY REDEVELOPMENT PROJECT - AREA E**
3533 N. 27TH ST.

US BROWNFIELDS
FINDS

1014853136
N/A

< 1/8
1 ft.

Site 10 of 11 in cluster A

Relative:
Higher

US BROWNFIELDS:

Actual:
667 ft.

Recipient name:

Wisconsin Department of Natural Resources

Grant type:

BCRLF

Property name:

CENTURY CITY REDEVELOPMENT PROJECT - AREA E

Property #:

Not reported

Parcel size:

15.6

Property Description:

From the early 1900s to 1997, this large industrial property in the heart of Milwaukee was owned by the A.O. Smith Corporation. The facility's primary function was the production of auto s, but a number of other products were manufactured as well, including military equipment, water heaters, electric motors and linseed oil. At its peak, this facility employed more than 8,000 people. In 1997, Tower Automotive acquired the business and operated until 2005, when the company filed for bankruptcy. Milwaukee Industrial Trade Corporation MITC acquired the site in 2005 and worked to scrap and recycle as much of the property as possible. In December 2009, the Redevelopment Authority of the City of Milwaukee took title to the property to begin the assessment, cleanup and redevelopment of the site, which is located in the 30th Street Industrial Corridor, a five-mile long stretch of historically industrial properties adjacent to an active railroad line.

Latitude:

Not reported

Longitude:

Not reported

HCM label:

Not reported

Map scale:

Not reported

Point of reference:

Not reported

Datum:

Not reported

ACRES property ID:

122204

Start date:

17-Aug-10

Completed date:

Not reported

Acres cleaned up:

Not reported

Cleanup funding:

350000

Cleanup funding source:

US EPA - Brownfields RLF Subgrant

Assessment funding:

Not reported

Assessment funding source:

Not reported

Redevelopment funding:

Not reported

Redev. funding source:

Not reported

Redev. funding entity name:

Not reported

Redevelopment start date:

Not reported

Assessment funding entity:

Not reported

Cleanup funding entity:

EPA

Grant type:

P

Accomplishment type:

Not reported

Accomplishment count:

0

Cooperative agreement #:

96560601

Ownership entity:

Government

Current owner:

Redevelopment Authority of the City of Milwaukee

Did owner change:

Not reported

Cleanup required:

Yes

Video available:

Not reported

Photo available:

Not reported

Institutional controls required:

U

IC Category proprietary controls:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CITY REDEVELOPMENT PROJECT - AREA E (Continued)

1014853136

IC cat. info. devices:	Not reported
IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	arsenic
PAHs found:	Y
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Y
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported

FINDS:

Registry ID: 110043083025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY CITY REDEVELOPMENT PROJECT - AREA E (Continued)

1014853136

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)
is an federal online database for Brownfields Grantees to
electronically submit data directly to EPA.

D26

**3424 N 27TH ST
3424 N 27TH ST
MILWAUKEE, WI 53216**

**BRRTS S109978876
WI ERP N/A**

**< 1/8
1 ft.**

Site 3 of 3 in cluster D

**Relative:
Higher**

BRRTS:

**Actual:
670 ft.**

Site Id: 21825900
Detail Seq No: 554271
Activity Type: GENERAL PROPERTY
Activity Name: 3424 N 27TH ST
Activity Number: 0741554271
Activity Display Number: 07-41-554271
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341178860
Start Date: 08/24/2009
End Date: Not reported
Last Action: 08/24/2009
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST)
cleanup using Federal American Reinvestment and Recovery Act (ARRA)
funds.
Action Cmnts: LST-005B1 AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3424 N 27TH ST (Continued)

S109978876

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI ERP:

Site Id: 21825900
Detail Seq No: 559443
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE OUTLOT (FMR)
Activity Number: 0241559443
Activity Display Number: 02-41-559443
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341178860
Start Date: 10/05/2012
End Date: Not reported
Last Action: 10/22/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3424 N 27TH ST (Continued)

S109978876

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 10/22/2012 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmmts: LTR SENT
Action Date: 10/05/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmmts: Not reported
Action Date: 10/05/2012 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmmts: REC'D CK #61957 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: SIGMA ENVIRONMENTAL SERVICES INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Consultant
Org. Flag: N
Contact name: TORY KRESS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3424 N 27TH ST (Continued)

S109978876

Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

G27

**TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR
3418 N 35TH ST
MILWAUKEE, WI**

**WI ERP
CRS
AUL**

**S108633597
N/A**

**< 1/8
1 ft.**

Site 1 of 6 in cluster G

**Relative:
Lower**

WI ERP:

**Actual:
665 ft.**

Site Id: 17933900
Detail Seq No: 548904
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR
Activity Number: 0241548904
Activity Display Number: 02-41-548904
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341143880
Start Date: 03/27/2007
End Date: 03/24/2009
Last Action: 10/12/2010
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: MEDIUM
Acres: 12
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECF A Funds Eligible ?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

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 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 03/27/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 04/13/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 05/07/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE NEW OWNERSHIP

Action Date: 09/05/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 1065 \$750.00

Action Date: 09/05/2008 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 1065 \$250.00

Action Date: 09/05/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1065 \$200.00

Action Date: 09/05/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 02/05/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLe).

Action Cmnts: FINAL FORMS REC'D

Action Date: 01/12/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: MW ABANDONMENT FORMS NEEDED

Action Date: 03/24/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported

Action Date: 03/24/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

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 Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported

Action Date: 10/12/2010 4:04:53 PM

Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Chlorinated Solvents

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Amount Released: Not reported
Release Code: Not reported
Impact Number: 552254
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 552255
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: Y
Contact name: 3420 MILWAUKEE, LLC
Contact Address: 2500 S HIGHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: Owner
Org. Flag: N
Contact name: JAMES C. AVGERIS
Contact Address: 2500 S GHIHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

CRS:

DNR Activity Number: 0241548904
Site ID: 17933900
Facility ID: 341143880
Detail Seq Num: 548904
Activity Open: ERP closed
Off Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

X Coordinate: 686534.999
Y Coordinate: 291889.000
Start Date: 03/27/2007
End Date: 03/24/2009
Date Last Updated: 07/02/2010
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341143880
Site Id: 17933900
Detail Seq No: 548904
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/05/2008
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR
Activity Number: 0241548904
Display Number: 02-41-548904
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/27/2007
End Date: 03/24/2009
Last Action: 10/12/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 12
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/27/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/13/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Action Date:	05/07/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	REC'D LTR RE NEW OWNERSHIP		
Action Date:	09/05/2008	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	REC'D CK# 1065 \$750.00		
Action Date:	09/05/2008	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 1065 \$250.00		
Action Date:	09/05/2008	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	REC'D CK# 1065 \$200.00		
Action Date:	09/05/2008	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	02/05/2009	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	FINAL FORMS REC'D		
Action Date:	01/12/2009	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	MW ABANDONMENT FORMS NEEDED		
Action Date:	03/24/2009	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	03/24/2009	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 Cmnts:	Not reported		
Action Date:	03/24/2009	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	03/24/2009	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

contamination in excess of ch. NR 140 groundwater enforcement standard

Not reported

Action Cmnts:

Not reported

Action Date:

03/24/2009

Action Code:

232

Action Name:

Continuing Obligation - Residual Soil Contamination

Action Desc:

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

Action Cmnts:

Not reported

Action Date:

03/24/2009

Action Code:

220

Action Name:

Continuing Obligation - Soil at Industrial Levels

Action Desc:

Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts:

Not reported

Action Date:

10/12/2010 4:04:53 PM

Action Code:

100

Action Name:

GIS Registry QAQC Completed

Action Desc:

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

Action Cmnts:

AB

Incident Date:

Not reported

Report Date:

Not reported

Spill Source:

Not reported

Notify Flag:

Not reported

DNR Investigate:

Not reported

Spill Cause:

Not reported

Spill Color:

Not reported

Spill Odor:

Not reported

Physical Description:

Not reported

Spill Comments:

Not reported

Spill Comments:

Not reported

Spill Action Code:

Not reported

Spill Action Desc:

Not reported

Spill Action Cmmts:

Not reported

Substance Desc:

Chlorinated Solvents

Amount Released:

Not reported

Release Code:

Not reported

Substance Desc:

Volatile Organic Compounds

Amount Released:

Not reported

Release Code:

Not reported

Substance Desc:

Polynuclear Aromatic Hydrocarbons

Amount Released:

Not reported

Release Code:

Not reported

Impact Number:

552254

Impact Code:

04

Impact Comments:

Groundwater Contamination

Impact Potential:

Not reported

Impact Number:

552255

Impact Code:

05

Impact Comments:

Soil Contamination

Impact Potential:

Not reported

Org. Flag:

N

Contact name:

PAM MYLOTTA

Contact Address:

2300 N MARTIN LUTHER KING DRIV

Contact Addr2:

Not reported

Contact City,St,Zip:

MILWAUKEE, WI 53212

Contact Country:

UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: Y
Contact name: 3420 MILWAUKEE, LLC
Contact Address: 2500 S HIGHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: Owner
Org. Flag: N
Contact name: JAMES C. AVGERIS
Contact Address: 2500 S GHIHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 341143880
Site Id: 17933900
Detail Seq No: 548904
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/24/2009
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR
Activity Number: 0241548904
Display Number: 02-41-548904
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/27/2007
End Date: 03/24/2009
Last Action: 10/12/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 12
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/27/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/13/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/07/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE NEW OWNERSHIP
Action Date: 09/05/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 1065 \$750.00
Action Date: 09/05/2008 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 1065 \$250.00
Action Date: 09/05/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1065 \$200.00
Action Date: 09/05/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/05/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Action Cmnts: FINAL FORMS REC'D
Action Date: 01/12/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: MW ABANDONMENT FORMS NEEDED
Action Date: 03/24/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 03/24/2009 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 Cmnts: Not reported
Action Date: 03/24/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 03/24/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 03/24/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 03/24/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported
Action Date: 10/12/2010 4:04:53 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 552254
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 552255
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: Y
Contact name: 3420 MILWAUKEE, LLC
Contact Address: 2500 S HIGHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: Owner
Org. Flag: N
Contact name: JAMES C. AVGERIS
Contact Address: 2500 S GHIHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: RP Contact/Agent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

AUL:

Facid: 341143880
Site Id: 17933900
Detail Seq No: 548904
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/05/2008
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR
Activity Number: 0241548904
Display Number: 02-41-548904
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/27/2007
End Date: 03/24/2009
Last Action: 10/12/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 12
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECEFA 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/27/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/13/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/07/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE NEW OWNERSHIP
Action Date: 09/05/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1065 \$750.00
Action Date: 09/05/2008 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 1065 \$250.00
Action Date: 09/05/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1065 \$200.00
Action Date: 09/05/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/05/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: FINAL FORMS REC'D
Action Date: 01/12/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: MW ABANDONMENT FORMS NEEDED
Action Date: 03/24/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 03/24/2009 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 Cmnts: Not reported
Action Date: 03/24/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 03/24/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

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

Action Cmnts: Not reported

Action Date: 03/24/2009 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 03/24/2009 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported

Action Date: 10/12/2010 4:04:53 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Chlorinated Solvents

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 552254

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 552255

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: N

Contact name: PAM MYLOTTA

Contact Address: 2300 N MARTIN LUTHER KING DRIV

Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: Y
Contact name: 3420 MILWAUKEE, LLC
Contact Address: 2500 S HIGHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: Owner
Org. Flag: N
Contact name: JAMES C. AVGERIS
Contact Address: 2500 S GHIHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 341143880
Site Id: 17933900
Detail Seq No: 548904
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/24/2009
Activity Type: ERP
Activity Name: TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR
Activity Number: 0241548904
Display Number: 02-41-548904
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/27/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

End Date: 03/24/2009
Last Action: 10/12/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 12
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: 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 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/27/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/13/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/07/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE NEW OWNERSHIP
Action Date: 09/05/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 1065 \$750.00
Action Date: 09/05/2008 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 1065 \$250.00
Action Date: 09/05/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1065 \$200.00
Action Date: 09/05/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/05/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: FINAL FORMS REC'D

Action Date: 01/12/2009

Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: MW ABANDONMENT FORMS NEEDED

Action Date: 03/24/2009

Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 03/24/2009

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 Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 03/24/2009

Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported

Action Date: 10/12/2010 4:04:53 PM

Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 552254
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 552255
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: Y
Contact name: 3420 MILWAUKEE, LLC
Contact Address: 2500 S HIGHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES
Comany Address: LOMBARD, IL 60148
Role Desc: Owner
Org. Flag: N
Contact name: JAMES C. AVGERIS
Contact Address: 2500 S GHIHLAND AVE, SUITE 103
Contact Addr2: Not reported
Contact City,St,Zip: LOMBARD, IL 60148
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWER AUTOMOTIVE WEST PLANT-BLDG N. 101 FMR (Continued)

S108633597

Comany Address: LOMBARD, IL 60148
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

G28

EDR US Hist Auto Stat

1015437912

**< 1/8
1 ft.**

**3418 N 35TH ST
MILWAUKEE, WI 53216**

N/A

Site 2 of 6 in cluster G

**Relative:
Lower**

EDR Historical Auto Stations:

Name: TOWER AUTOMOTIVE/GM
Year: 2001
Address: 3418 N 35TH ST

**Actual:
665 ft.**

H29

**RCRA NonGen / NLR
FINDS**

**1000290684
WID048031694**

**< 1/8
1 ft.**

**TAYLOR INDUSTRIAL VAC INC
2711 W TOWNSEND
MILWAUKEE, WI 53216**

Site 1 of 4 in cluster H

**Relative:
Higher**

RCRA NonGen / NLR:

Date form received by agency: 11/19/1980
Facility name: TAYLOR INDUSTRIAL VAC INC
Facility address: 2711 W TOWNSEND
MILWAUKEE, WI 53216
EPA ID: WID048031694
Mailing address: PO BOX 16579
MILWAUKEE, WI 53216
Contact: JOSEPH TAYLOR
Contact address: PO BOX 16579
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 447-4700
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:
672 ft.**

Owner/Operator Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAYLOR INDUSTRIAL VAC INC (Continued)

1000290684

Owner/Op end date: Not reported

Owner/operator name: JODY A TAYLOR
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/30/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110005435831

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H30

< 1/8
1 ft.

2721 W TOWNSEND ST
MILWAUKEE, WI 53216

Site 2 of 4 in cluster H

UST

U003952927
N/A

Relative:
Higher

UST:

Actual:
672 ft.

Facility ID: 673099
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 931471
Land Owner Type: Private
Owner Name: JOE TAYLOR
Owner Address: Not reported
Owner PO Box: 605
Owner City,St,Zip: PORT WASHINGTON, WI 53074
Building Name: TAYLOR INDUSTRIES VAC INC
Building Address: 2721 W TOWNSEND ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 898584
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 898598
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 898599
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003952927

Object ID: 898600
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 898601
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

Object ID: 898602
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Not reported

H31 ALLWASTE DISPOSAL INC
< 1/8 2721 W TOWNSEND ST
1 ft. MILWAUKEE, WI 53216

LUST SHWIMS S105799166
N/A

Site 3 of 4 in cluster H

Relative:
Higher

LUST:

Actual:
672 ft.

Region Name: SOUTHEAST
Facility ID: 241895940
Status: OPEN
Start Date: 03/25/2003
End Date: Not reported
Last Action: 06/15/2007
Site Id: 8667700
Detail Seq No: 427264
Activity Type: LUST
Act Code: 340
Activity Name: TAYLOR INDUSTRIAL VAC INC
Activity Number: 0341427264
Activity Display Number: 03-41-427264
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLWASTE DISPOSAL INC (Continued)

S105799166

Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216262621
Comm Occurrence Id: 18239
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: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 04/01/2003 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: REVISED RP LET. SENT W/ CORRECTED DATE
Action Date: 10/29/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SI NOT COMPLETED
Action Date: 04/09/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR. (CONSULTANT CHOSEN)
Action Date: 04/09/2003 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: JH. NOTED 4/11/03
Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/15/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 10/15/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR GWUR MONITORING WELL NOTED 10.22.03
Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLWASTE DISPOSAL INC (Continued)

S105799166

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 427269
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 427268
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Impact Number: 427273
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 514483
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLWASTE DISPOSAL INC (Continued)

S105799166

Contact City,St,Zip: PORT WASHINGTON, WI 53074
Contact Country: UNITED STATES
Comany Address: PORT WASHINGTON, WI 53074
Role Desc: Responsible Party
Org. Flag: Y
Contact name: MORaine ENVIRONMENTAL INC
Contact Address: 1402 7TH AVENUE
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Consultant

SHWIMS:

FID: 241895940
Status: OPERATING
Region: SOUTHEAST

32

**UNITED MILWAUKEE SCRAP
3295 W TOWNSEND ST
MILWAUKEE, WI 53216**

RCRA NonGen / NLR

**1012189310
WIR000132522**

**< 1/8
1 ft.**

**Relative:
Higher**

**Actual:
668 ft.**

RCRA NonGen / NLR:

Date form received by agency: 05/13/2008
Facility name: UNITED MILWAUKEE SCRAP
Facility address: 3295 W TOWNSEND ST
MILWAUKEE, WI 53216
EPA ID: WIR000132522
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED MILWAUKEE SCRAP (Continued)

1012189310

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 08/18/2010
Date achieved compliance: 01/07/2011
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/07/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported
Area of violation: Listing - General
Date violation determined: 08/18/2010
Date achieved compliance: 01/07/2011
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/07/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 08/18/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - General
Date achieved compliance: 01/07/2011
Evaluation lead agency: EPA

Evaluation date: 08/18/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 01/07/2011
Evaluation lead agency: EPA

Evaluation date: 05/13/2008
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A33
NNE
< 1/8
0.001 mi.
6 ft.
3651 N 27TH ST
MILWAUKEE, WI 53216
Site 11 of 11 in cluster A

UST **U003952778**
N/A

Relative:
Higher

UST:

Actual:
667 ft.

Facility ID: 672933
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 609469
Land Owner Type: Private
Owner Name: SMITH STEEL WORKERS FEDERAL
Owner Address: 3651 N 27TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: SMITH STEEL WORKERS FEDERAL
Building Address: 3651 N 27TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 776716
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 11/15/2000
Tank Size (gal): 2000
Tank Contents: Fuel Oil
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

G34
WSW
< 1/8
0.004 mi.
19 ft.
A1 DRIVESHAFT CO INC
3453 N 35TH ST
MILWAUKEE, WI 53216
Site 3 of 6 in cluster G

RCRA NonGen / NLR **1000879395**
FINDS **WI0000060855**
SHWIMS

Relative:
Lower

RCRA NonGen / NLR:

Actual:
663 ft.

Date form received by agency: 06/11/2003
Facility name: A1 DRIVESHAFT CO INC
Facility address: 3453 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WI0000060855
Contact: RALPH C GEIER
Contact address: 3453 N 35TH ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 445-9996
Contact email: RALPH@A-1DRIVESHAFT.COM
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GEIER RALPH
Owner/operator address: 4917 RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 DRIVESHAFT CO INC (Continued)

1000879395

Owner/operator country: WATERFORD, WI 53185
Owner/operator telephone: Not reported
Legal status: (414) 534-2660
Owner/Operator Type: Private
Owner/Op start date: Owner
Owner/Op end date: 01/01/0001
Not reported

Owner/operator name: GEIER RALPH
Owner/operator address: 4917 RIVERSIDE
WATERFORD, WI 53185
Owner/operator country: Not reported
Owner/operator telephone: (414) 534-2660
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: 11/19/1993
Facility name: A1 DRIVESHAFT CO INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

Waste code: D018
Waste name: BENZENE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 DRIVESHAFT CO INC (Continued)

1000879395

Violation Status: No violations found

FINDS:

Registry ID: 110005265881

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.

SHWIMS:

FID: 241692770
Status: OPERATING
Region: SOUTHEAST

E35

**NNW
< 1/8
0.004 mi.
21 ft.**

**3012 W CAPITOL DR
MILWAUKEE, WI 53216**

Site 3 of 7 in cluster E

**UST U003463779
N/A**

**Relative:
Lower**

UST:

Facility ID: 139227
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 375232
Land Owner Type: Private
Owner Name: TULIP CORPORATION
Owner Address: 714 E KEEFE AV
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53212
Building Name: TULIP CORP
Building Address: 3012 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Object ID: 303373
Object Type: UST
Tank Wang Object ID: 402005023
Tank Status: Closed/Removed
Tank Status Date: 07/06/1990
Tank Size (gal): 2000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 306046
Object Type: UST
Tank Wang Object ID: 402007874

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003463779

Tank Status: Closed/Removed
Tank Status Date: 05/10/1995
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

E36
NNW
< 1/8
0.004 mi.
21 ft.

STACK & STORE
3040 W CAPITOL DR
MILWAUKEE, WI

Site 4 of 7 in cluster E

LUST
WI WRRSER
SHWIMS

S100347642
N/A

Relative:
Lower

LUST:

Region Name: SOUTHEAST
Facility ID: 241580900
Status: **CLOSED**
Start Date: 10/02/1989
End Date: 02/13/1996
Last Action: 02/13/1996
Site Id: 3338700
Detail Seq No: 21798
Activity Type: LUST
Act Code: 340
Activity Name: STACK & STORE
Activity Number: 0341000365
Activity Display Number: 03-41-000365
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: TULIP CORP
Owner Addr: 714 E KEEFE AVE
Owner City,St,Zip: MILWAUKEE, WI 53212
Dept Of Commerce Number: 53216261840
Comm Occurrence Id: 691
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 10/02/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/13/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK & STORE (Continued)

S100347642

Action Cmnts: Not reported
Action Date: 09/03/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PECFA FORM 4 (STEPS 1 & 2)
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 64124
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: STACK & STORE
Contact Address: 4500 N 119 ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53225
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53225
Role Desc: Responsible Party
Region Name: SOUTHEAST
Facility ID: 241580900
Status: **CLOSED**
Start Date: 02/23/1996
End Date: 05/10/1996
Last Action: 05/10/1996
Site Id: 3338700
Detail Seq No: 97966
Activity Type: LUST
Act Code: 340
Activity Name: TULIP CORP
Activity Number: 0341097966
Activity Display Number: 03-41-097966
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: TULIP CORP
Owner Addr: 714 E KEEFE AVE
Owner City,St,Zip: MILWAUKEE, WI 53212
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK & STORE (Continued)

S100347642

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/01/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 02/23/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/10/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 97968
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STACK & STORE (Continued)

S100347642

Contact name: DRAKE ENVIRONMENTAL
Contact Address: 6980 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209-2536
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: TULIP CORP
Contact Address: 714 E KEEFE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Responsible Party
Org. Flag: N
Contact name: KEN SMITH
Contact Address: Not reported
Contact Addr2: TULIP CORP
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 10/02/89
Site Priority: HIGH

SHWIMS:

FID: 241580900
Status: OPERATING
Region: SOUTHEAST

E37
NNW
< 1/8
0.004 mi.
21 ft.

3040 W CAPITOL DR
MILWAUKEE, WI 53216

Site 5 of 7 in cluster E

Relative:
Lower

UST:

Facility ID: 146269
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 349683
Land Owner Type: Private
Owner Name: OLIVER WILSON
Owner Address: 4500 N 119TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53225
Building Name: WILSON STACK & STORE

Actual:
650 ft.

UST U002152780
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002152780

Building Address: 3040 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Object ID: 300036
Object Type: UST
Tank Wang Object ID: 402001156
Tank Status: Closed/Removed
Tank Status Date: 07/01/1989
Tank Size (gal): 275
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Object ID: 300037
Object Type: UST
Tank Wang Object ID: 402001157
Tank Status: Closed/Removed
Tank Status Date: 09/07/1989
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Object ID: 300038
Object Type: UST
Tank Wang Object ID: 402001158
Tank Status: Closed/Removed
Tank Status Date: 09/07/1989
Tank Size (gal): 275
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Object ID: 306602
Object Type: UST
Tank Wang Object ID: 402008443
Tank Status: Closed/Removed
Tank Status Date: 02/22/1996
Tank Size (gal): 3000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E38
NNW
< 1/8
0.004 mi.
22 ft.

HOPE - SEMPER
3030 W CAPITOL DR
MILWAUKEE, WI 53216

Site 6 of 7 in cluster E

WI ERP **S112211906**
N/A

Relative:
Lower

WI ERP:

Actual:
650 ft.

Site Id: 25165900
Detail Seq No: 559025
Activity Type: ERP
Activity Name: HOPE - SEMPER
Activity Number: 0241559025
Activity Display Number: 02-41-559025
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341221760
Start Date: 07/03/2012
End Date: Not reported
Last Action: 07/13/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: 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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 07/03/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/12/2012 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/13/2012 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: REVIEWED
Incident Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOPE - SEMPER (Continued)

S112211906

Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 570332
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 570331
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: GLENN KIEKHAEFER
Contact Address: 3215 N DR MARTIN LUTHER KING JR BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: HOPE CHRISTIAN SCHOOLS
Contact Address: 3215 N DR MARTIN LUTHER KING JR. BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Responsible Party
Org. Flag: Y
Contact name: KEY ENGINEERING GROUP LTD
Contact Address: 735 N WATER ST
Contact Addr2: SUITE 510
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E39
NNW
< 1/8
0.005 mi.
25 ft.

TULIP CORP
3040 W CAPITOL DR
MILWAUKEE, WI 53212

RCRA NonGen / NLR
FINDS

1001092488
WIR000011619

Site 7 of 7 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 02/10/2011

Facility name: TULIP CORP

Facility address: 3040 W CAPITOL DR
MILWAUKEE, WI 53212

EPA ID: WIR000011619

Mailing address: 714 E KEEFE AVE
MILWAUKEE, WI 53212

Contact: DAN POWELL

Contact address: 714 E KEEFE AVE
MILWAUKEE, WI 53212

Contact country: US

Contact telephone: (414) 963-3120

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: TULIP CORP

Owner/operator address: 714 E KEEFE AVE
MILWAUKEE, WI 53212

Owner/operator country: Not reported

Owner/operator telephone: (414) 963-3120

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: 03/11/1996

Facility name: TULIP CORP

Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TULIP CORP (Continued)

1001092488

Hazardous Waste Summary:

Waste code: D001

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

Violation Status: No violations found

FINDS:

Registry ID: 110043559672

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.

I40
WNW
< 1/8
0.005 mi.
26 ft.

3801 N 35TH ST
MILWAUKEE, WI 53216

Site 1 of 3 in cluster I

UST U003446803
N/A

Relative:
Lower

UST:

Facility ID: 111124
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 351542
Land Owner Type: Private
Owner Name: WILKINSON & CAPSTRAN INC
Owner Address: 3813 N 35TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: FORMER MIDWEST HEATING CORP
Building Address: 3801 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Actual:
657 ft.

Object ID: 300085
Object Type: UST
Tank Wang Object ID: 402001214
Tank Status: Closed/Removed
Tank Status Date: 10/12/2006
Tank Size (gal): 2000
Tank Contents: Fuel Oil
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I41
WNW
< 1/8
0.005 mi.
26 ft.

MIDWEST HEATING CO.
3801 N 35TH ST
MILWAUKEE, WI
Site 2 of 3 in cluster I

LUST
CRS
AUL
S108272526
N/A

Relative:
Lower

LUST:

Actual:
657 ft.

Region Name: SOUTHEAST
Facility ID: 341138050
Status: CLOSED
Start Date: 10/12/2006
End Date: 08/18/2008
Last Action: 10/03/2008
Site Id: 17108000
Detail Seq No: 548219
Activity Type: LUST
Act Code: 340
Activity Name: MIDWEST HEATING CO.
Activity Number: 0341548219
Activity Display Number: 03-41-548219
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216300201
Comm Occurrence Id: 19349
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 ? : No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 08/18/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/12/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/01/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/08/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 10/03/2008 1:49:20 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 08/18/2008 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 08/12/2008 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 4930 \$200.00

Action Date: 08/12/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 07/24/2008 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 551242

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Y

Impact Number: 551243

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: EDS INC.
Contact Address: 6637 N SIDNEY PLACE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: MIDWEST HEATING CO.
Contact Address: 3257 N 39TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ELAINE JORDAN
Contact Address: 3257 N 39TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

CRS:

DNR Activity Number: 0341548219
Site ID: 17108000
Facility ID: 341138050
Detail Seq Num: 548219
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686251.000
Y Coordinate: 292408.000
Start Date: 10/12/2006
End Date: 08/18/2008
Date Last Updated: 09/29/2008
Soil or Groundwater: Soil

AUL:

Facid: 341138050
Site Id: 17108000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Detail Seq No: 548219
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/12/2008
Activity Type: LUST
Activity Name: MIDWEST HEATING CO.
Activity Number: 0341548219
Display Number: 03-41-548219
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 10/12/2006
End Date: 08/18/2008
Last Action: 10/03/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216300201
Comm Occurrence Id: 19349
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 08/18/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/12/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/01/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/08/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

(DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 10/03/2008 1:49:20 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 08/18/2008 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 08/12/2008 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 4930 \$200.00

Action Date: 08/12/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 07/24/2008 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 551242

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Y

Impact Number: 551243

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: EDS INC.
Contact Address: 6637 N SIDNEY PLACE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: MIDWEST HEATING CO.
Contact Address: 3257 N 39TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ELAINE JORDAN
Contact Address: 3257 N 39TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

AUL:

Facid: 341138050
Site Id: 17108000
Detail Seq No: 548219
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/12/2008
Activity Type: LUST
Activity Name: MIDWEST HEATING CO.
Activity Number: 0341548219
Display Number: 03-41-548219
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 10/12/2006
End Date: 08/18/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Last Action: 10/03/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216300201
Comm Occurrence Id: 19349
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/18/2008 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/12/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/01/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/08/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 10/03/2008 1:49:20 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 08/18/2008 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 08/12/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Action Cmnts: REC'D CK# 4930 \$200.00
Action Date: 08/12/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 07/24/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 551242
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Impact Number: 551243
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: EDS INC.
Contact Address: 6637 N SIDNEY PLACE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWEST HEATING CO. (Continued)

S108272526

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: MIDWEST HEATING CO.
Contact Address: 3257 N 39TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: ELAINE JORDAN
Contact Address: 3257 N 39TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

I42
WNW
< 1/8
0.005 mi.
27 ft.

COLORCRAFT INC
3765 N 35TH ST
MILWAUKEE, WI 53216
Site 3 of 3 in cluster I

RCRA NonGen / NLR
FINDS
LUST
MANIFEST
SPILLS
CRS
AUL
SHWIMS

1000879898
WID988638763

Relative:
Lower

Actual:
658 ft.

RCRA NonGen / NLR:
Date form received by agency: 12/14/2010
Facility name: COLORCRAFT INC
Facility address: 3765 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WID988638763
Contact: STEVE SCHNEEWEIS
Contact address: 3765 N 35TH ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 442-1344
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: COLORCRAFT INC
Owner/operator address: 3765 N 35TH ST
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 442-1344
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

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: 05/05/1993
Facility name: COLORCRAFT INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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.

Waste code: D011
Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110005503525

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.

LUST:

Region Name: SOUTHEAST
Facility ID: 241544160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Status: **CLOSED**
Start Date: 05/21/2001
End Date: 12/14/2001
Last Action: 08/29/2002
Site Id: 2603600
Detail Seq No: 272020
Activity Type: LUST
Act Code: 340
Activity Name: COLORCRAFT INC
Activity Number: 0341272020
Activity Display Number: 03-41-272020
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: COLORCRAFT INC
Owner Addr: 3765 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216300065
Comm Occurrence Id: 17316
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 09/19/2001 **Action Code:** 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 09/20/2001 **Action Code:** 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 12/14/2001 **Action Code:** 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 08/29/2002 **Action Code:** 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Action Date: 08/29/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AB
Action Date: 11/14/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/11/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH. RECVD CONSULTANT NOTIFICATION
Action Date: 05/21/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/21/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 272053
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIROGEN, INC
Contact Address: 2835 N GRANDVIEW BLVD
Contact Addr2: PO BOX 90
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 777 E WISCONSIN AVE
Contact Addr2: RICHARD SCHNEEWEIS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

NY MANIFEST:

EPA ID: WID988638763
Country: USA
Mailing Name: COLOR CRAFT INC
Mailing Contact: STEVE YACHINICH
Mailing Address: 3765 NORTH 35TH STREET
Mailing Address 2: Not reported
Mailing City: MILWAUKEE
Mailing State: WI
Mailing Zip: 53216
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 414-442-1344

Document ID: NYB7771734
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: WI12871MN
Trans2 State ID: 12139PNY
Generator Ship Date: 960119
Trans1 Recv Date: 960119
Trans2 Recv Date: 960209
TSD Site Recv Date: 960214
Part A Recv Date: 960130
Part B Recv Date: 960226
Generator EPA ID: WID988638763
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: NYD980769947
TSDF ID: NYD045604964
Waste Code: D011 - SILVER 5.0 MG/L TCLP
Quantity: 00330
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 006
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
Year: 96

Document ID: NYB7489692
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: WI12871MN
Trans2 State ID: 10221PNY
Generator Ship Date: 960826
Trans1 Recv Date: 960826
Trans2 Recv Date: 960830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

TSD Site Recv Date: 960904
Part A Recv Date: 960909
Part B Recv Date: 960924
Generator EPA ID: WID988638763
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSD ID: NYD045604964
Waste Code: D011 - SILVER 5.0 MG/L TCLP
Quantity: 00440
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 008
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
Year: 96

Document ID: NYB7487577
Manifest Status: Completed after the designated time period for a TSD to get a copy to the DEC
Trans1 State ID: WI12871MN
Trans2 State ID: 12077PNY
Generator Ship Date: 960410
Trans1 Recv Date: 960410
Trans2 Recv Date: 960508
TSD Site Recv Date: 960514
Part A Recv Date: 960418
Part B Recv Date: 960524
Generator EPA ID: WID988638763
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: NYD980769947
TSD ID: NYD045604964
Waste Code: D011 - SILVER 5.0 MG/L TCLP
Quantity: 00275
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 005
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 96

Document ID: NYG0082512
Manifest Status: Completed after the designated time period for a TSD to get a copy to the DEC
Trans1 State ID: WI12871MN
Trans2 State ID: 11782PNY
Generator Ship Date: 970707
Trans1 Recv Date: 970707
Trans2 Recv Date: 970711
TSD Site Recv Date: 970717
Part A Recv Date: 970730
Part B Recv Date: 970819
Generator EPA ID: WID988638763
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSD ID: NYD045604964
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 006
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
Year: 97

Document ID: NYB7227738
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: WI12871MN
Trans2 State ID: 12134P
Generator Ship Date: 961223
Trans1 Recv Date: 961223
Trans2 Recv Date: 961227
TSD Site Recv Date: 970114
Part A Recv Date: 970117
Part B Recv Date: 970129
Generator EPA ID: WID988638763
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID: NYD045604964
Waste Code: D011 - SILVER 5.0 MG/L TCLP
Quantity: 00330
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 006
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
Year: 96

Document ID: NYB7231068
Manifest Status: Completed copy
Trans1 State ID: WI12871MN
Trans2 State ID: INZ27141
Generator Ship Date: 970318
Trans1 Recv Date: 970318
Trans2 Recv Date: 970321
TSD Site Recv Date: 970324
Part A Recv Date: 970328
Part B Recv Date: 970402
Generator EPA ID: WID988638763
Trans1 EPA ID: IND984874602
Trans2 EPA ID: Not reported
TSDF ID: NYD045604964
Waste Code: D011 - SILVER 5.0 MG/L TCLP
Quantity: 00165
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
Year: 97

Document ID: NYG0874962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: WI12871MN
Trans2 State ID: 12142PNY
Generator Ship Date: 971219
Trans1 Recv Date: 971219
Trans2 Recv Date: 971222
TSD Site Recv Date: 971229
Part A Recv Date: 980115
Part B Recv Date: 980127
Generator EPA ID: WID988638763
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID: NYD045604964
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00275
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 005
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 97

WI Spills:

Site Id: 2603600
Detail Seq No: 558407
Activity Type: SPILL
Activity Name: MERCEDES JACKSON SPILL
Activity Number: 0441558407
Activity Display Number: 04-41-558407
Activity Detail Address: APARTMENT BLDG
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120217SE41-1

Region Name: SOUTHEAST
Facility ID: 241544160
Start Date: 02/17/2012
End Date: 02/27/2012
Last Action: 03/23/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: COLORCRAFT INC
Owner Addr: 3765 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 03/23/2012 3:15:58 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Cmnts: Not reported
Action Date: 02/17/2012 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 02/17/2012 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 02/27/2012 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 02/17/2012
Report Date: 02/17/2012
Spill Source: 11
Notify Flag: N
DNR Investigate: S FERGUSON
Spill Cause: RESIDENT MIXED ONE HALF GALLON OF BLEACH AND ONE HALF GALLON OF AMMONIA ALONG WITH "KABOOM" CLEANING AGENT WHILST HOUSE CLEANING, RESULTING IN RELEASE OF CHLORINE GAS IN BATHROOM OF APARTMENT.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Improper Disposal
Spill Comments: >
Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Cmmnts: Not reported
Substance Desc: Chlorine Gas
Amount Released: 1
Release Code: Gal
Impact Number: 569190
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: N
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3765 N 35TH ST APT#7
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53207
Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341272020
Site ID: 2603600
Facility ID: 241544160
Detail Seq Num: 272020
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686233.999
Y Coordinate: 292367.000
Start Date: 05/21/2001
End Date: 12/14/2001
Date Last Updated: 11/20/2007
Soil or Groundwater: Groundwater

AUL:

Facid: 241544160
Site Id: 2603600
Detail Seq No: 272020
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 08/29/2002
Activity Type: LUST
Activity Name: COLORCRAFT INC
Activity Number: 0341272020
Display Number: 03-41-272020
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 05/21/2001
End Date: 12/14/2001
Last Action: 08/29/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: COLORCRAFT INC
Owner Addr: 3765 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216300065
Comm Occurrence Id: 17316
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/19/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST
Action Date: 09/20/2001 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Action Date: 12/14/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 08/29/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 08/29/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AB
Action Date: 11/14/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/11/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH. RECVD CONSULTANT NOTIFICATION
Action Date: 05/21/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 05/21/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 272053
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIROGEN, INC
Contact Address: 2835 N GRANDVIEW BLVD
Contact Addr2: PO BOX 90
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 777 E WISCONSIN AVE
Contact Addr2: RICHARD SCHNEEWEIS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

AUL:

Facid: 241544160
Site Id: 2603600
Detail Seq No: 272020
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 08/29/2002
Activity Type: LUST
Activity Name: COLORCRAFT INC
Activity Number: 0341272020
Display Number: 03-41-272020
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 05/21/2001
End Date: 12/14/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Last Action: 08/29/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: LOW
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: COLORCRAFT INC
Owner Addr: 3765 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216300065
Comm Occurrence Id: 17316
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/19/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 09/20/2001 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 12/14/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 08/29/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 08/29/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AB
Action Date: 11/14/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/11/2001 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH. RECVD CONSULTANT NOTIFICATION
Action Date: 05/21/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/21/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 272053
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIROGEN, INC
Contact Address: 2835 N GRANDVIEW BLVD
Contact Addr2: PO BOX 90
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 777 E WISCONSIN AVE
Contact Addr2: RICHARD SCHNEEWEIS
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLORCRAFT INC (Continued)

1000879898

SHWIMS:

FID: 241544160
Status: OPERATING
Region: SOUTHEAST

C43

WNW
< 1/8
0.005 mi.
28 ft.

3813 N 35TH ST
MILWAUKEE, WI 53216
Site 4 of 8 in cluster C

UST U003024491
N/A

Relative:
Lower

UST:

Facility ID: 144736
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 380761
Land Owner Type: Private
Owner Name: WILKINSON CAPSTRAND INC
Owner Address: 3813 N 35TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: WILKINSON CAPSTRAND INC
Building Address: 3813 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Actual:
656 ft.

Object ID: 304170
Object Type: UST
Tank Wang Object ID: 402005925
Tank Status: Closed/Removed
Tank Status Date: 12/20/1988
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

C44

WNW
< 1/8
0.005 mi.
28 ft.

3817-47 N 35TH ST VACANT PROPERTY PARCEL B
3817-47 N 35TH ST
MILWAUKEE, WI
Site 5 of 8 in cluster C

BRRTS S111066110
WI ERP N/A
CRS
AUL

Relative:
Lower

BRRTS:

Site Id: 23579900
Detail Seq No: 556914
Activity Type: GENERAL PROPERTY
Activity Name: 3817-47 N 35TH ST VACANT PROPERTY
Activity Number: 0741556914
Activity Display Number: 07-41-556914
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341201960

Actual:
656 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Start Date: 03/23/2011
End Date: Not reported
Last Action: 05/10/2011
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 05/10/2011 11:52:47 AM Action Code: 402
Action Name: Approval to Build on Historic Fill
Action Desc: Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).
Action Cmnts: Not reported
Action Date: 03/23/2011 Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc: Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Cmnts: REC'D CK# 5364 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: THOMAS WENTLAND
Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Comany Address: PLYMOUTH, WI 53073
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: MELISSA N GOINS
Contact Address: 1915 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MIWLAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MIWLAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: RICHARD SCIORTINO
Contact Address: 666 DUNDEE RD, SUITE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL 60062
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL 60062
Role Desc: Owner
Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

WI ERP:

Site Id: 23579900
Detail Seq No: 556912
Activity Type: ERP
Activity Name: 3817-47 N 35TH ST VACANT PROPERTY PARCEL B
Activity Number: 0241556912
Activity Display Number: 02-41-556912
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341201960
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
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: 1
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/11/2011 Action Code: 143
Action Name: Remedial Action Options Report Received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 103204 \$750.00
Action Date: 04/15/2011 1:56:12 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: INCLUDES FID 341202070 SEE 02-41-556917
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Action Cmnts:	Not reported	
Action Date:	05/03/2011 10:03:17 AM	Action Code: 40
Action Name:	Remedial Action Options Report Approved	
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.	
Action Cmnts:	ALSO FOR FID 341202070 BRRTS 02-41-556917	
Action Date:	08/10/2012	Action Code: 50
Action Name:	GIS Registry Site	
Action Desc:	Site conditions merit placement on GIS registry.	
Action Cmnts:	*** AUTO POPULATED BY 710 ACTION ENTRY ***	
Action Date:	08/10/2012	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date the closure review request is received and a fee paid for DNR review.	
Action Cmnts:	REC'D CK# 105976 \$750.00 SEE FID# 341202070	
Action Date:	08/10/2012	Action Code: 710
Action Name:	Date Soil Registry Fee Paid	
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.	
Action Cmnts:	REC'D CK# 105977 \$200.00	
Action Date:	09/07/2011	Action Code: 130
Action Name:	DNR Regulatory Reminder Sent	
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.	
Action Cmnts:	Vapor Intrusion (VI) Assessment Notification Ltr Sent	
Action Date:	10/11/2012	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	10/11/2012	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 Cmnts:	Not reported	
Action Date:	10/11/2012	Action Code: 232
Action Name:	Continuing Obligation - Residual Soil Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
Action Cmnts:	Not reported	
Action Date:	10/11/2012	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	08/08/2012	Action Code: 99
Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK	
Incident Date:	Not reported	
Report Date:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566178
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566179
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Y
Impact Number: 566180
Impact Code: 24
Impact Comments: Ballast
Impact Potential: Not reported
Impact Number: 566181
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566182
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3765 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

CRS:

DNR Activity Number: 0241556912
Site ID: 23579900
Facility ID: 341201960
Detail Seq Num: 556912
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 686247.999
Y Coordinate: 292462.999
Start Date: 03/14/2011
End Date: 10/11/2012
Date Last Updated: 10/17/2012
Soil or Groundwater: Soil

AUL:

Facid: 341201960
Site Id: 23579900
Detail Seq No: 556912
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012
Activity Type: ERP
Activity Name: 3817-47 N 35TH ST VACANT PROPERTY PARCEL B
Activity Number: 0241556912
Display Number: 02-41-556912
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/11/2011 Action Code: 143
Action Name: Remedial Action Options Report Received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 103204 \$750.00
Action Date: 04/15/2011 1:56:12 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: INCLUDES FID 341202070 SEE 02-41-556917
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/03/2011 10:03:17 AM Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: ALSO FOR FID 341202070 BRRTS 02-41-556917
Action Date: 08/10/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 105976 \$750.00 SEE FID# 341202070
Action Date: 08/10/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 105977 \$200.00
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/11/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

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 Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 08/08/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566178
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566179
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Y
Impact Number: 566180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Impact Code: 24
Impact Comments: Ballast
Impact Potential: Not reported
Impact Number: 566181
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566182
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3765 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 341201960
Site Id: 23579900
Detail Seq No: 556912
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/11/2012
Activity Type: ERP
Activity Name: 3817-47 N 35TH ST VACANT PROPERTY PARCEL B
Activity Number: 0241556912
Display Number: 02-41-556912
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/11/2011 Action Code: 143
Action Name: Remedial Action Options Report Received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 103204 \$750.00
Action Date: 04/15/2011 1:56:12 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: INCLUDES FID 341202070 SEE 02-41-556917
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/03/2011 10:03:17 AM Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: ALSO FOR FID 341202070 BRRTS 02-41-556917
Action Date: 08/10/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Action Cmnts: REC'D CK# 105976 \$750.00 SEE FID# 341202070
Action Date: 08/10/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 105977 \$200.00
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/11/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 10/11/2012 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 Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 08/08/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566178
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566179
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Y
Impact Number: 566180
Impact Code: 24
Impact Comments: Ballast
Impact Potential: Not reported
Impact Number: 566181
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566182
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3765 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AUL:

Facid: 341201960
Site Id: 23579900
Detail Seq No: 556912
Region Name: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012
Activity Type: ERP
Activity Name: 3817-47 N 35TH ST VACANT PROPERTY PARCEL B
Activity Number: 0241556912
Display Number: 02-41-556912
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/11/2011 Action Code: 143
Action Name: Remedial Action Options Report Received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 103204 \$750.00
Action Date: 04/15/2011 1:56:12 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: INCLUDES FID 341202070 SEE 02-41-556917
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Action Date:	05/03/2011 10:03:17 AM	Action Code:	40
Action Name:	Remedial Action Options Report Approved		
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.		
Action Cmnts:	ALSO FOR FID 341202070 BRRTS 02-41-556917		
Action Date:	08/10/2012	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	*** AUTO POPULATED BY 710 ACTION ENTRY ***		
Action Date:	08/10/2012	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	REC'D CK# 105976 \$750.00 SEE FID# 341202070		
Action Date:	08/10/2012	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	REC'D CK# 105977 \$200.00		
Action Date:	09/07/2011	Action Code:	130
Action Name:	DNR Regulatory Reminder Sent		
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.		
Action Cmnts:	Vapor Intrusion (VI) Assessment Notification Ltr Sent		
Action Date:	10/11/2012	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	10/11/2012	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 Cmnts:	Not reported		
Action Date:	10/11/2012	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	Not reported		
Action Date:	10/11/2012	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	08/08/2012	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566178
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566179
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Y
Impact Number: 566180
Impact Code: 24
Impact Comments: Ballast
Impact Potential: Not reported
Impact Number: 566181
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566182
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3765 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 341201960
Site Id: 23579900
Detail Seq No: 556912
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/11/2012
Activity Type: ERP
Activity Name: 3817-47 N 35TH ST VACANT PROPERTY PARCEL B
Activity Number: 0241556912
Display Number: 02-41-556912
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/11/2011 Action Code: 143
Action Name: Remedial Action Options Report Received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for
review. It identifies and evaluates options to prevent, minimize,
stabilize or eliminate threats from the discharged hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

substances and to restore the environment to the extent practicable.

Action Cmnts: REC'D CK# 103204 \$750.00
Action Date: 04/15/2011 1:56:12 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Cmnts: INCLUDES FID 341202070 SEE 02-41-556917
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 04/05/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/03/2011 10:03:17 AM Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: ALSO FOR FID 341202070 BRRTS 02-41-556917
Action Date: 08/10/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 105976 \$750.00 SEE FID# 341202070
Action Date: 08/10/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 105977 \$200.00
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/11/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 10/11/2012 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 Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 08/08/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566178
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566179
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Y
Impact Number: 566180
Impact Code: 24
Impact Comments: Ballast
Impact Potential: Not reported
Impact Number: 566181
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566182
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3817-47 N 35TH ST VACANT PROPERTY PARCEL B (Continued)

S111066110

Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3765 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

C45
WNW
< 1/8
0.005 mi.
29 ft.

AUTOQUIP INC
3861 N 35TH ST
MILWAUKEE, WI 53216

Site 6 of 8 in cluster C

LUST
CRS
AUL
SHWIMS

S108149002
N/A

Relative:
Lower

LUST:

Actual:
653 ft.

Region Name: SOUTHEAST
Facility ID: 241409410
Status: **CLOSED**
Start Date: 07/16/2008
End Date: 07/22/2011
Last Action: 07/22/2011
Site Id: 1942600
Detail Seq No: 552194
Activity Type: LUST
Act Code: 340
Activity Name: CAPPY'S CONCEPT
Activity Number: 0341552194
Activity Display Number: 03-41-552194
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: RICHARD CAPSTRAN
Owner Addr: 3861 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216300261
Comm Occurrence Id: 19782
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: .5
Acres 100: No
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 05/17/2011 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

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

Action Date: 02/11/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK#884641 \$750.00

Action Date: 02/11/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK#884641 \$200.00

Action Date: 02/11/2010 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 884641 250.00

Action Date: 07/22/2011 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 07/16/2008 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 08/26/2008 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 07/22/2011 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 07/22/2011 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 04/08/2010 Action Code: 80

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: UTILITY INFO NEEDED, RESAMPLE MW-2, ADDITIONAL INF ON ADJACENT NORTH PROPERTY, WHO OWNS ALLEYWAY
Action Date: 02/11/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/23/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 02/09/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557656
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 557657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PSI
Contact Address: W228 N727 WESTMOUND DR - STE A
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 1840 N PROSPECT AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341552194
Site ID: 1942600
Facility ID: 241409410
Detail Seq Num: 552194
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686251.000
Y Coordinate: 292518.999
Start Date: 07/16/2008
End Date: 07/22/2011
Date Last Updated: 07/27/2011
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241409410
Site Id: 1942600
Detail Seq No: 552194
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/11/2010
Activity Type: LUST
Activity Name: CAPPY'S CONCEPT
Activity Number: 0341552194
Display Number: 03-41-552194
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 07/16/2008
End Date: 07/22/2011
Last Action: 07/22/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: RICHARD CAPSTRAN
Owner Addr: 3861 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216300261
Comm Occurrence Id: 19782
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 05/17/2011 Action Code: 84

Action Name: Conditional Closure

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

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

Action Date: 02/11/2010 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR
review.

Action Cmnts: REC'D CK#884641 \$750.00

Action Date: 02/11/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK#884641 \$200.00

Action Date: 02/11/2010 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 884641 250.00

Action Date: 07/22/2011 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 07/16/2008 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 08/26/2008 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

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

Action Cmnts: Not reported
Action Date: 07/22/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 07/22/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/08/2010 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: UTILITY INFO NEEDED, RESAMPLE MW-2, ADDITIONAL INF ON ADJACENT NORTH PROPERTY, WHO OWNS ALLEYWAY

Action Date: 02/11/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/23/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 02/09/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557656
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 557657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PSI
Contact Address: W228 N727 WESTMOUND DR - STE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 1840 N PROSPECT AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

AUL:

Facid: 241409410
Site Id: 1942600
Detail Seq No: 552194
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/11/2010
Activity Type: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Activity Name: CAPPY'S CONCEPT
Activity Number: 0341552194
Display Number: 03-41-552194
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 07/16/2008
End Date: 07/22/2011
Last Action: 07/22/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: RICHARD CAPSTRAN
Owner Addr: 3861 N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216300261
Comm Occurrence Id: 19782
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 05/17/2011 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 02/11/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR
review.

Action Cmnts: REC'D CK#884641 \$750.00
Action Date: 02/11/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK#884641 \$200.00
Action Date: 02/11/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 884641 250.00
Action Date: 07/22/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Action Date: 07/16/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 08/26/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/22/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 07/22/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/08/2010 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: UTILITY INFO NEEDED, RESAMPLE MW-2, ADDITIONAL INF ON ADJACENT NORTH PROPERTY, WHO OWNS ALLEYWAY
Action Date: 02/11/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/23/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 02/09/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOQUIP INC (Continued)

S108149002

Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557656
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 557657
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PSI
Contact Address: W228 N727 WESTMOUND DR - STE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 1840 N PROSPECT AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

SHWIMS:

FID: 241409410
Status: CLOSED
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C46
WNW
< 1/8
0.005 mi.
29 ft.
3861 N 35TH ST
MILWAUKEE, WI 53216
Site 7 of 8 in cluster C

UST **U004156726**
N/A

Relative:
Lower

UST:

Actual:
653 ft.

Facility ID: 759190
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 1146407
Land Owner Type: Private
Owner Name: RICHARD CAPSTRAN
Owner Address: 1840 N PROSPECT #516
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: RICHARD CAPSTRAN
Building Address: 3861 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 1276813
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1960
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Not reported

Object ID: 1276819
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/01/1965
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: Residential
Tank Market: No
Wall Size: Not reported

J47
NW
< 1/8
0.006 mi.
30 ft.
MILWAUKEE CENTERLINE
3336 W CAPITOL DR
MILWAUKEE, WI 53216
Site 1 of 6 in cluster J

RCRA NonGen / NLR **1001092409**
FINDS **WIR000010777**

Relative:
Lower

RCRA NonGen / NLR:

Actual:
651 ft.

Date form received by agency: 01/20/2011
Facility name: MILWAUKEE CENTERLINE
Facility address: 3336 W CAPITOL DR
MILWAUKEE, WI 53216
EPA ID: WIR000010777
Contact: RICHARD BROWN
Contact address: 3336 W CAPITOL DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CENTERLINE (Continued)

1001092409

MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 875-1234
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: WILLIAM DENNIS MORALES
Owner/operator address: 2005 BURNWOOD CT
BROOKFIELD, WI 53045
Owner/operator country: Not reported
Owner/operator telephone: (414) 860-0644
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: 09/17/1996
Facility name: MILWAUKEE CENTERLINE
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

Waste code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CENTERLINE (Continued)

1001092409

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.

Violation Status: No violations found

FINDS:

Registry ID: 110005514791

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.

**J48
NW
< 1/8
0.006 mi.
30 ft.**

**3336 W CAPITOL DR
MILWAUKEE, WI 53216**

Site 2 of 6 in cluster J

**UST U003017755
N/A**

**Relative:
Lower**

UST:

**Actual:
651 ft.**

Facility ID: 73114
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 342638
Land Owner Type: Private
Owner Name: MATILDA PROPERTY
Owner Address: 10490 WILSHIRE BLVD
Owner PO Box: Not reported
Owner City,St,Zip: LOS ANGELES, CA 90024
Building Name: EARL SCHEIB
Building Address: 3336 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Object ID: 306359
Object Type: UST
Tank Wang Object ID: 402008198
Tank Status: Closed/Removed
Tank Status Date: 09/22/1995
Tank Size (gal): 2500
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003017755

Object ID: 306360
Object Type: UST
Tank Wang Object ID: 402008199
Tank Status: Closed/Removed
Tank Status Date: 09/22/1995
Tank Size (gal): 3000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 306361
Object Type: UST
Tank Wang Object ID: 402008200
Tank Status: Closed/Removed
Tank Status Date: 09/22/1995
Tank Size (gal): 3000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

J49
NW
< 1/8
0.006 mi.
30 ft.

MILWAUKEE CENTERLINE (FORMER)
3336 W CAPITOL DR
MILWAUKEE, WI 53216

Site 3 of 6 in cluster J

BRRTS S106975146
LUST N/A
SHWIMS

Relative:
Lower

BRRTS:
Site Id: 4536000
Detail Seq No: 557159
Activity Type: GENERAL PROPERTY
Activity Name: 3336 W CAPITOL DR
Activity Number: 0741557159
Activity Display Number: 07-41-557159
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241872730
Start Date: 09/15/2010
End Date: Not reported
Last Action: 09/15/2010
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: WILLIAM DENNIS MORALES
Owner Addr: 2005 BURNWOOD CT
Owner City,St,Zip: BROOKFIELD, WI 53045
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

Actual:
651 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CENTERLINE (FORMER) (Continued)

S106975146

PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 09/15/2010 Action Code: 615
Action Name: DNR Federal Assessment Grant
Action Desc: Date the DNR awarded Federal Brownfield Site Assessment funds for
Phase I or Phase II assessment or a site investigation.
Action Cmnts: 30TH STREET CORRIDOR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported
Role Desc: Not reported

LUST:

Region Name: SOUTHEAST
Facility ID: 241872730
Status: **CLOSED**
Start Date: 11/16/1995
End Date: 05/09/1996
Last Action: 05/09/1996
Site Id: 4536000
Detail Seq No: 98842
Activity Type: LUST
Act Code: 340
Activity Name: MATILDA BARNETT PROP
Activity Number: 0341098842
Activity Display Number: 03-41-098842
Activity Detail Address: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CENTERLINE (FORMER) (Continued)

S106975146

Activity Comments: WAS EARL SCHEIB PAINTING
Jurisdiction: DNR RR
Owner Name: WILLIAM DENNIS MORALES
Owner Addr: 2005 BURNWOOD CT
Owner City,St,Zip: BROOKFIELD, WI 53045
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: SE 1/4 of the NE 1/4 of Sec 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/09/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 04/08/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other
action or modified action from one being proposed. South Central
Region code.

Action Cmnts: Not reported
Action Date: 04/02/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 11/16/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CENTERLINE (FORMER) (Continued)

S106975146

Release Code: Not reported
Impact Number: 98844
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AIRESEARCH INC
Contact Address: 2969 N 114
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53222
Contact Country: UNITED STATES
Comany Address: WAUWATOSA, WI 53222
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 10490 WILSHIRE BLVD
Contact Addr2: APT 901
Contact City,St,Zip: LOS ANGELES, CA 90024
Contact Country: UNITED STATES
Comany Address: LOS ANGELES, CA 90024
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241872730
Status: MOVED
Region: SOUTHEAST

**C50
WNW
< 1/8
0.006 mi.
30 ft.**

**3871 N 35TH ST VACANT PROEPRTY PARCEL A
3871 N 35TH ST
MILWAUKEE, WI**

Site 8 of 8 in cluster C

**BRRTS S111066111
WI ERP N/A
CRS
AUL**

**Relative:
Lower**

BRRTS:

Site Id: 23581900
Detail Seq No: 556924
Activity Type: GENERAL PROPERTY
Activity Name: 3871 N 35TH ST VACANT PROPERTY
Activity Number: 0741556924
Activity Display Number: 07-41-556924
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341202070
Start Date: 04/06/2011
End Date: Not reported
Last Action: 05/10/2011
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR

**Actual:
653 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 05/10/2011 11:54:06 AM Action Code: 402
Action Name: Approval to Build on Historic Fill
Action Desc: Site-specific approval for construction on a historic fill site
(waste disposal before 1970 with no waste disposal license).
Action Cmnts: Not reported
Action Date: 04/06/2011 Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc: Request for RR review for development of a historic fill site (site
established before 1970 and never licensed) and review fee received.
Action Cmnts: REC'D CK#103086 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Owner
Org. Flag: N
Contact name: THOMAS WENTLAND
Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Comany Address: PLYMOUTH, WI 53073
Role Desc: Project Manager

WI ERP:

Site Id: 23581900
Detail Seq No: 556917
Activity Type: ERP
Activity Name: 3871 N 35TH ST VACANT PROEPRTY PARCEL A
Activity Number: 0241556917
Activity Display Number: 02-41-556917
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341202070
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
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: 1
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/15/2011 1:57:17 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: SEE 02-41-556912
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/07/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/11/2011 Action Code: 39
Action Name: Remedial Action Options Report Received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: SEE 02-41-556912
Action Date: 05/03/2011 10:05:14 AM Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: SEE FID 341201960 BRRTS 02-41-556912
Action Date: 08/10/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK 3105978 \$200.00
Action Date: 08/10/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/11/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: SEE 02-41-556912 FOR CLOSURE ACTIVITY INF
Action Date: 10/11/2012 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 Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Action Date: 10/11/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 08/08/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566196
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566198
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 566199
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566200
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Responsible Party
Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: MELISSA N GOINS
Contact Address: 1915 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MIWLAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MIWLAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: RICHARD SCIORTINO
Contact Address: 666 DUNDEE RD, SUITE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL 60062
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL 60062
Role Desc: Owner

CRS:

DNR Activity Number: 0241556917
Site ID: 23581900
Facility ID: 341202070
Detail Seq Num: 556917
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 686247.999
Y Coordinate: 292559.999
Start Date: 03/14/2011
End Date: 10/11/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Date Last Updated: 10/17/2012
Soil or Groundwater: Soil

AUL:

Facid: 341202070
Site Id: 23581900
Detail Seq No: 556917
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012
Activity Type: ERP
Activity Name: 3871 N 35TH ST VACANT PROEPRTY PARCEL A
Activity Number: 0241556917
Display Number: 02-41-556917
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/15/2011 1:57:17 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: SEE 02-41-556912
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/07/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Action Cmnts:	Not reported	
Action Date:	04/11/2011	Action Code: 39
Action Name:	Remedial Action Options Report Received (w/out Fee)	
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.	
Action Cmnts:	SEE 02-41-556912	
Action Date:	05/03/2011 10:05:14 AM	Action Code: 40
Action Name:	Remedial Action Options Report Approved	
Action Desc:	Date the DNR approves the RAOR and RP is notified via written or verbal communication.	
Action Cmnts:	SEE FID 341201960 BRRTS 02-41-556912	
Action Date:	08/10/2012	Action Code: 710
Action Name:	Date Soil Registry Fee Paid	
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.	
Action Cmnts:	REC'D CK 3105978 \$200.00	
Action Date:	08/10/2012	Action Code: 50
Action Name:	GIS Registry Site	
Action Desc:	Site conditions merit placement on GIS registry.	
Action Cmnts:	*** AUTO POPULATED BY 710 ACTION ENTRY ***	
Action Date:	09/07/2011	Action Code: 130
Action Name:	DNR Regulatory Reminder Sent	
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.	
Action Cmnts:	Vapor Intrusion (VI) Assessment Notification Ltr Sent	
Action Date:	10/11/2012	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	SEE 02-41-556912 FOR CLOSURE ACTIVITY INF	
Action Date:	10/11/2012	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 Cmnts:	Not reported	
Action Date:	10/11/2012	Action Code: 232
Action Name:	Continuing Obligation - Residual Soil Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
Action Cmnts:	Not reported	
Action Date:	10/11/2012	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	08/08/2012	Action Code: 99
Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK	

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566196
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566198
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 566199
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566200
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Responsible Party
Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: MELISSA N GOINS
Contact Address: 1915 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MIWLAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MIWLAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: RICHARD SCIORTINO
Contact Address: 666 DUNDEE RD, SUITE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL 60062
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL 60062
Role Desc: Owner

Facid: 341202070
Site Id: 23581900
Detail Seq No: 556917
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/11/2012
Activity Type: ERP
Activity Name: 3871 N 35TH ST VACANT PROEPRTY PARCEL A
Activity Number: 0241556917
Display Number: 02-41-556917
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N

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3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Drycleaner: No
Geo Located: Y
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
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/15/2011 1:57:17 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: SEE 02-41-556912
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/07/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/11/2011 Action Code: 39
Action Name: Remedial Action Options Report Received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: SEE 02-41-556912
Action Date: 05/03/2011 10:05:14 AM Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: SEE FID 341201960 BRRS 02-41-556912
Action Date: 08/10/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK 3105978 \$200.00
Action Date: 08/10/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/11/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:

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3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

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This is the ONLY action code that will close an activity.
Action Cmnts: SEE 02-41-556912 FOR CLOSURE ACTIVITY INF
Action Date: 10/11/2012 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 Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 08/08/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566196
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566198
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 566199

Map ID
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MAP FINDINGS

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EDR ID Number
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3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566200
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Responsible Party
Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: MELISSA N GOINS
Contact Address: 1915 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MIWLAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MIWLAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: RICHARD SCIORTINO
Contact Address: 666 DUNDEE RD, SUITE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL 60062
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL 60062
Role Desc: Owner

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

AUL:

Facid: 341202070
Site Id: 23581900
Detail Seq No: 556917
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/10/2012
Activity Type: ERP
Activity Name: 3871 N 35TH ST VACANT PROEPRTY PARCEL A
Activity Number: 0241556917
Display Number: 02-41-556917
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFAs Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/15/2011 1:57:17 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: SEE 02-41-556912
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/07/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/11/2011 Action Code: 39
Action Name: Remedial Action Options Report Received (w/out Fee)

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MAP FINDINGS

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Database(s)

EDR ID Number
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3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

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Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: SEE 02-41-556912

Action Date: 05/03/2011 10:05:14 AM Action Code: 40

Action Name: Remedial Action Options Report Approved

Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: SEE FID 341201960 BRRTS 02-41-556912

Action Date: 08/10/2012 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK 3105978 \$200.00

Action Date: 08/10/2012 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 09/07/2011 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 10/11/2012 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: SEE 02-41-556912 FOR CLOSURE ACTIVITY INF

Action Date: 10/11/2012 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 Cmnts: Not reported

Action Date: 10/11/2012 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 10/11/2012 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 08/08/2012 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

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3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

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Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566196
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566198
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 566199
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 566200
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Responsible Party

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: MELISSA N GOINS
Contact Address: 1915 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MIWLAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MIWLAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: RICHARD SCIORTINO
Contact Address: 666 DUNDEE RD, SUITE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL 60062
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL 60062
Role Desc: Owner

Facid: 341202070
Site Id: 23581900
Detail Seq No: 556917
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/11/2012
Activity Type: ERP
Activity Name: 3871 N 35TH ST VACANT PROEPRTY PARCEL A
Activity Number: 0241556917
Display Number: 02-41-556917
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 03/14/2011
End Date: 10/11/2012
Last Action: 10/11/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported

Map ID
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S111066111

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: A
Action Date: 04/15/2011 1:57:17 PM Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Cmnts: SEE 02-41-556912
Action Date: 03/14/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/07/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/11/2011 Action Code: 39
Action Name: Remedial Action Options Report Received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: SEE 02-41-556912
Action Date: 05/03/2011 10:05:14 AM Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: SEE FID 341201960 BRRTS 02-41-556912
Action Date: 08/10/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK 3105978 \$200.00
Action Date: 08/10/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 10/11/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: SEE 02-41-556912 FOR CLOSURE ACTIVITY INF
Action Date: 10/11/2012 Action Code: 222

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

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 Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/11/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 08/08/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CALL FROM GILES WILL BE SUBMITTING CLOS AND GIS PKGS W/IN THE WEEK

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566196
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Y
Impact Number: 566198
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 566199
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3871 N 35TH ST VACANT PROEPRTY PARCEL A (Continued)

S111066111

Impact Number: 566200
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: BRINSHORE DEVELOPMENT LLC
Contact Address: 666 DUNDEE ROAD, SUTIE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL
Role Desc: Responsible Party
Org. Flag: Y
Contact name: MAURES DEVELOPMENT GROUP, LLC
Contact Address: 1915 N DR MARTIN LUTHER KING, JR. DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: MELISSA N GOINS
Contact Address: 1915 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MIWLAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MIWLAUKEE, WI
Role Desc: Owner
Org. Flag: N
Contact name: RICHARD SCIORTINO
Contact Address: 666 DUNDEE RD, SUITE 1102
Contact Addr2: Not reported
Contact City,St,Zip: NORTHBROOK, IL 60062
Contact Country: UNITED STATES
Comany Address: NORTHBROOK, IL 60062
Role Desc: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J51
NW
< 1/8
0.006 mi.
30 ft.
3326 W CAPITOL DR
3326 W CAPITOL DR
MILWAUKEE, WI 53216
Site 4 of 6 in cluster J

BRRTS
WI ERP
BROWNFIELDS
S111066097
N/A

Relative:
Lower

BRRTS:

Actual:
651 ft.

Site Id: 11648600
Detail Seq No: 543168
Activity Type: GENERAL PROPERTY
Activity Name: 3326 W. CAPITOL DR
Activity Number: 0741543168
Activity Display Number: 07-41-543168
Activity Detail Address: NONE
Activity Comments: SAG GRANT 256 EXTENDED FROM 6/21/05 UNTIL 6/21/06
Region Name: SOUTHEAST
Facility ID: 341099000
Start Date: 02/01/2004
End Date: Not reported
Last Action: 03/19/2008
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 02/01/2004 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-256 SMALL GRANT
Action Date: 06/11/2004 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Action Cmnts: SAG-256 AWARDED
Action Date: 03/19/2008 Action Code: 615
Action Name: DNR Federal Assessment Grant
Action Desc: Date the DNR awarded Federal Brownfield Site Assessment funds for Phase I or Phase II assessment or a site investigation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3326 W CAPITOL DR (Continued)

S111066097

Action Cmnts: 30TH STREET CORRIDOR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI ERP:

Site Id: 11648600
Detail Seq No: 544237
Activity Type: ERP
Activity Name: VACANT PROPERTY
Activity Number: 0241544237
Activity Display Number: 02-41-544237
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341099000
Start Date: 10/07/2005
End Date: Not reported
Last Action: 07/11/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3326 W CAPITOL DR (Continued)

S111066097

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 SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Action Date: 10/24/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D PHASE I & II

Action Date: 10/07/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 10/24/2005 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 08/27/2008 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Cmnts: REC'D CK# 11495334 \$500.00, NOT A REFUND TRANSFER CODE 143 11/21/08
NEED \$250 MORE, ITS A RAP DOC

Action Date: 01/06/2009 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 Cmnts: Not reported

Action Date: 01/06/2009 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: Not reported

Action Date: 08/21/2008 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 11495334 \$500.00 & CK# 115055561 \$250.00

Action Date: 11/07/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SENT ADDITIONAL FEE LTR-FEE WAS SENT TO MADISON 11/20/08 VS

Action Date: 08/21/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported

Action Date: 09/07/2011 Action Code: 130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3326 W CAPITOL DR (Continued)

S111066097

Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 06/06/2012 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: E-MAIL PUSH TO CITY FOR UPDATED RESPONSE - SLF
Action Date: 07/11/2012 9:01:12 AM Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CTY OF MILWAUKEE RESPONSE - LGU EXEMPT - WAITING FOR REDEVELOPMENT PLAN

Action Date: 01/06/2009 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: Not reported
Action Date: 08/27/2008 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Cmnts: REC'D CK# 11495334 \$500.00, NOT A REFUND TRANSFER CODE 143 11/21/08
NEED \$250 MORE, ITS A RAP DOC
Action Date: 10/24/2005 Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Cmnts: AUTOPOPULATED FROM 28 ENTRY
Action Date: 10/24/2005 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.

Action Cmnts: Not reported
Action Date: 10/07/2005 Action Code: 611
Action Name: Local Government Unit Liability Exemption
Action Desc: Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3326 W CAPITOL DR (Continued)

S111066097

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 547355
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 547356
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Y
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: N
Contact name: TORY KRESS
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: MILWAUKEE CITY ECONOMIC DEVELOPMENT CORP
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party

BROWNFIELDS:

Site Id: 11648600
Detail Seq No: 543168
Activity Type: GENERAL PROPERTY
Activity Name: 3326 W. CAPITOL DR
Activity Number: 0741543168
Activity Display Number: 07-41-543168
Activity Detail Address: NONE
Activity Comments: SAG GRANT 256 EXTENDED FROM 6/21/05 UNTIL 6/21/06
Region Name: SOUTHEAST
Facility ID: 341099000
Start Date: 02/01/2004
End Date: Not reported
Last Action: 03/19/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3326 W CAPITOL DR (Continued)

S111066097

Action Comments: SAG-256 AWARDED
Action Date: 06/11/2004
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: Site Assessment Grant (SAG) - Small Award
Act Code: 602
ACT Description: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

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

Action Date: 02/01/2004 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-256 SMALL GRANT
Action Date: 06/11/2004 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

Action Cmnts: SAG-256 AWARDED
Action Date: 03/19/2008 Action Code: 615
Action Name: DNR Federal Assessment Grant
Action Desc: Date the DNR awarded Federal Brownfield Site Assessment funds for Phase I or Phase II assessment or a site investigation.

Action Cmnts: 30TH STREET CORRIDOR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3326 W CAPITOL DR (Continued)

S111066097

Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

J52
NW
< 1/8
0.006 mi.
32 ft.

GLENN RIEDER, INC.
3420 W CAPITOL DR
MILWAUKEE, WI 53216

Site 5 of 6 in cluster J

Relative:
Lower

Actual:
650 ft.

RCRA-LQG 1000317406
FINDS WID050271717
BRRTS
WI ERP
LUST
MANIFEST
WI WRRSER
SHWIMS
US AIRS

RCRA-LQG:
Date form received by agency: 02/14/2012
Facility name: GLENN RIEDER INC
Facility address: 3420 W CAPITOL DR
MILWAUKEE, WI 53216
EPA ID: WID050271717
Contact: CARLA MCGINN
Contact address: 3420 W CAPITOL DR
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 449-2888
Telephone ext.: 658
Contact email: CARLA.MCGINN@GLENNRIEDER.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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Owner/operator name: MICHAEL FLOYD
Owner/operator address: 3420 WEST CAPITOL DRIVE
MILWAUKEE, WI 53216
Owner/operator country: US
Owner/operator telephone: (414) 449-2888
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/01/2000
Owner/Op end date: Not reported

Owner/operator name: MICHAEL FLOYD
Owner/operator address: 3420 WEST CAPITOL DRIVE
MILWAUKEE, WI 53216
Owner/operator country: US
Owner/operator telephone: (414) 449-2888
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/01/2000
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: 02/26/2010
Facility name: GLENN RIEDER INC
Classification: Large Quantity Generator

Date form received by agency: 03/23/1987
Facility name: GLENN RIEDER INC
Classification: Not a generator, verified

Hazardous Waste Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2011

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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 13050

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 2606

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/22/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:

Registry ID: 110005436251

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).

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

BRRTS:

Site Id:	821600
Detail Seq No:	287026
Activity Type:	GENERAL PROPERTY
Activity Name:	GLENN RIEDER INC
Activity Number:	0741287026
Activity Display Number:	07-41-287026
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Facility ID:	241316020
Start Date:	01/22/2002
End Date:	Not reported
Last Action:	03/12/2002
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Code:	380
Owner Name:	MICHAEL FLOYD
Owner Addr:	4355 N RICHARDS ST
Owner City,St,Zip:	MILWAUKEE, WI 53216
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 03/12/2002 Action Code: 642
Action Name: Off-Site Exemption Letter not approved
Action Desc: Date DNR does not approve request for Off-Site Exemption and fee has been paid.
Action Cmnts: BA
Action Date: 01/22/2002 Action Code: 638
Action Name: Off-Site Exemption Letter Request Received with Fee
Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid.
The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Cmnts: BA.REC'D CK# 35695 \$500.00
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI ERP:

Site Id: 821600
Detail Seq No: 279149
Activity Type: ERP
Activity Name: GLENN RIEDER INC
Activity Number: 0241279149
Activity Display Number: 02-41-279149
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241316020
Start Date: 08/02/2001
End Date: 07/01/2009
Last Action: 07/01/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: MICHAEL FLOYD
Owner Addr: 4355 N RICHARDS ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/20/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 08/02/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/21/2001 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: BA.REC'D CK#35501 \$750 sent to BA 1/08/02
Action Date: 03/12/2002 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: BA
Action Date: 03/18/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 07/01/2009 Action Code: 11
Action Name: Activity Closed/2
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 06/26/2008 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: REC'D ADD'L SOIL SAMPLING FOR CLOSURE
Action Date: 01/08/2002 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FEE LETTER SENT FOR OFF SITE REQUEST
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polychlorinated Biphenyl
Amount Released: Not reported
Release Code: Not reported
Impact Number: 279150
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 279151
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WOODEN SHAMROCK LLC
Contact Address: 3420 W CAPITOL DR
Contact Addr2: STEVE PARNITZKE
Contact City,St,Zip: MILWAUKEE, WI 53216-2547
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

LUST:

Region Name: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Facility ID: 241316020
Status: **CLOSED**
Start Date: 12/05/1988
End Date: 03/18/1992
Last Action: 03/18/1992
Site Id: 821600
Detail Seq No: 22029
Activity Type: LUST
Act Code: 340
Activity Name: REIDER, GLENN
Activity Number: 0341000409
Activity Display Number: 03-41-000409
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: MICHAEL FLOYD
Owner Addr: 4355 N RICHARDS ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 08/07/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 12/05/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 03/18/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 64425
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 4180 N 1ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI MANIFEST:

Year: 11
EPA ID: WID050271717
FID: 241316020
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: JAMES
Contact Last Name: CARAGHER
Contact Title: C.O.O. AND GENERAL COUNSEL
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 675
Contact Email Address: james.caragher@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID050271717
FID: 241316020
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: BRIDGETTE
Contact Last Name: FROMMELL
Contact Title: EXECUTIVE ASST
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: BRIDGETTE.FROMMELL@GLENNRIEDER.COM

Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID050271717
FID: 241316020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: BRIDGETTE
Contact Last Name: FROMMELL
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: BRIDGETTE.FROMMELL@GLENNRIEDER.COM
Shipped: -

Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID050271717
FID: 241316020
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: BRIDGETTE
Contact Last Name: FROMMELL
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: BRIDGETTE.FROMMELL@GLENNRIEDER.COM
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID050271717
FID: 241316020
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: JAMES
Contact Last Name: CARAGHER
Contact Title: C.O.O. AND GENERAL COUNSEL
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 675
Contact Email Address: james.caragher@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID050271717
FID: 241316020
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: BRIDGETTE
Contact Last Name: FROMMELL
Contact Title: EXECUTIVE ASST
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: BRIDGETTE.FROMMELL@GLENNRIEDER.COM
Shipped: -

Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Year: 09
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: SALLY
Contact Last Name: WIRTZ
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: sally.wirtz@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID050271717
FID: 241316020
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: SALLY
Contact Last Name: WIRTZ
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: sally.wirtz@glennerieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID050271717
FID: 241316020
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: JAMES
Contact Last Name: CARAGHER
Contact Title: C.O.O. AND GENERAL COUNSEL
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 675
Contact Email Address: james.caragher@glennerieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID050271717
FID: 241316020
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: SALLY
Contact Last Name: WIRTZ
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: sally.wirtz@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID050271717
FID: 241316020
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: JAMES
Contact Last Name: CARAGHER
Contact Title: C.O.O. AND GENERAL COUNSEL
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 675
Contact Email Address: james.caragher@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Waste LBS: Not reported

Year: 08
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: SALLY
Contact Last Name: WIRTZ
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 670
Contact Email Address: sally.wirtz@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WID050271717
FID: 241316020
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: SALLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Contact Last Name: WIRTZ
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 239
Contact Email Address: sally.wirtz@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WID050271717
FID: 241316020
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: MICHAEL
Contact Last Name: FLOYD
Contact Title: C.E.O.
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 237
Contact Email Address: mikef@glennrieder.com
Shipped: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: SALLY
Contact Last Name: WIRTZ
Contact Title: EXECUTIVE ASSISTANT
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144492888
Contact Extention: 239
Contact Email Address: sally.wirtz@glennrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: MARIA
Contact Last Name: ROLOFF
Contact Title: Not reported
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 532162547
Contact Telephone: 4144492888
Contact Extention: Not reported
Contact Email Address: jennyr@glenrieder.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: MARIA
Contact Last Name: ROLOFF
Contact Title: Not reported
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 532162547
Contact Telephone: 4144492888
Contact Extention: Not reported
Contact Email Address: cathy.mcconnell@triadengineering.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 04
EPA ID: WID050271717
FID: 241316020
ACT Code: 202
ACT Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: MARIA
Contact Last Name: ROLOFF
Contact Title: Not reported
Contact Address: 3420 W CAPITOL DR
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 532162547
Contact Telephone: 4144492888
Contact Extention: Not reported
Contact Email Address: cathy.mcconnell@triadengineering.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional WI MANIFEST: detail in the EDR Site Report.

WI WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 12/05/88
Site Priority: MEDIUM

SHWIMS:
FID: 241316020
Status: OPERATING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Region: SOUTHEAST

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110005436251
Plant name: GLENN RIEDER, INC.
Plant address: 3420 W CAPITOL DR
MILWAUKEE, WI 532162547
County: MILWAUKEE
Region code: 05
Dunn & Bradst #: Not reported
Air quality cntrl region: 239
Sic code: 2431
Sic code desc: MILLWORK
North Am. industrial classf: Not reported
NAIC code description: Not reported
Default compliance status: IN COMPLIANCE - CERTIFICATION
Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS
IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE
REGULATIONS OR LIMITATIONS.
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 090113
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 091201
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: PCE/OFF-SITE
Date achieved: 100125
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0901
Air prog code hist file: F

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0902
Air prog code hist file: F

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0903
Air prog code hist file: F

State compliance status: IN COMPLIANCE - CERTIFICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Hist compliance date:	0904
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1001
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1001
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1002
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1002
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1003
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1003
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1004
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1004
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1101
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1101
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1102
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1102
Air prog code hist file:	F
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1103
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - CERTIFICATION
Hist compliance date:	1103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLENN RIEDER, INC. (Continued)

1000317406

Air prog code hist file: F

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1104
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1104
Air prog code hist file: F

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 0901
Air prog code hist file: 0

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 0902
Air prog code hist file: 0

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 0903
Air prog code hist file: 0

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 0904
Air prog code hist file: 0

J53
NW
< 1/8
0.006 mi.
32 ft.

**3420 W CAPITOL DR
MILWAUKEE, WI 53216**

Site 6 of 6 in cluster J

**UST U002212042
N/A**

**Relative:
Lower**

UST:

**Actual:
650 ft.**

Facility ID: 83673
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 313547
Land Owner Type: Private
Owner Name: GLENN REIDER INC
Owner Address: 4180 N FIRST ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53212
Building Name: GLENN REIDER INC
Building Address: 3420 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Object ID: 302937
Object Type: UST
Tank Wang Object ID: 402004559
Tank Status: Closed/Removed
Tank Status Date: 11/30/1988
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002212042

Tank Market: No
Wall Size: Single

Object ID: 302938
Object Type: UST
Tank Wang Object ID: 402004560
Tank Status: Closed Filled With Inert Material
Tank Status Date: 11/30/1988
Tank Size (gal): 6500
Tank Contents: Sand/Gravel/Slurry
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 302939
Object Type: UST
Tank Wang Object ID: 402004561
Tank Status: Closed/Removed
Tank Status Date: 11/30/1988
Tank Size (gal): 550
Tank Contents: Chemical
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

K54
NW
< 1/8
0.009 mi.
46 ft.

3500 W CAPITOL DR
MILWAUKEE, WI 53216
Site 1 of 3 in cluster K

UST U002212100
N/A

Relative:
Lower

UST:
Facility ID: 115488
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 351285
Land Owner Type: Private
Owner Name: PAUL BOURAXIS
Owner Address: 4695 S 108TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53228
Building Name: OMEGA FAMILY RESTAURANT
Building Address: 3500 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Actual:
650 ft.

Object ID: 303713
Object Type: UST
Tank Wang Object ID: 402005419
Tank Status: Closed/Removed
Tank Status Date: 01/01/1978
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002212100

Tank Market: Yes
Wall Size: Single

Object ID: 303714
Object Type: UST
Tank Wang Object ID: 402005420
Tank Status: Closed/Removed
Tank Status Date: 01/01/1978
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303715
Object Type: UST
Tank Wang Object ID: 402005421
Tank Status: Closed/Removed
Tank Status Date: 01/01/1978
Tank Size (gal): 500
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303716
Object Type: UST
Tank Wang Object ID: 402005422
Tank Status: Closed/Removed
Tank Status Date: 01/01/1978
Tank Size (gal): 1111
Tank Contents: Unknown
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 304255
Object Type: UST
Tank Wang Object ID: 402006011
Tank Status: Closed/Removed
Tank Status Date: 09/25/1991
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 304256
Object Type: UST
Tank Wang Object ID: 402006012
Tank Status: Closed/Removed
Tank Status Date: 09/25/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002212100

Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 304257
Object Type: UST
Tank Wang Object ID: 402006013
Tank Status: Closed/Removed
Tank Status Date: 09/25/1991
Tank Size (gal): 100
Tank Contents: Fuel Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

K55
NW
< 1/8
0.009 mi.
46 ft.

OMEGA FAMILY RESTAURANT
3500 W CAPITOL DR
MILWAUKEE, WI 53216

Site 2 of 3 in cluster K

RCRA NonGen / NLR
FINDS
LUST
SPILLS
CRS
AUL
SHWIMS

1000663716
WID988605853

Relative:
Lower

Actual:
650 ft.

RCRA NonGen / NLR:

Date form received by agency: 07/03/2000
Facility name: OMEGA FAMILY RESTAURANT
Facility address: 3500 W CAPITOL DR
MILWAUKEE, WI 53216
EPA ID: WID988605853
Mailing address: PO BOX 352
HALES CORNERS, WI 53130
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: BOURXIS PAUL A
Owner/operator address: PO BOX 352
HALES CORNERS, WI 53130
Owner/operator country: Not reported
Owner/operator telephone: (414) 425-5177
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

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: 10/15/1991
Facility name: OMEGA FAMILY RESTAURANT
Classification: Large Quantity Generator

Hazardous Waste Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110005484822

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.

LUST:

Region Name: SOUTHEAST
Facility ID: 241437900
Status: **CLOSED**
Start Date: 12/05/1990
End Date: 11/13/2003
Last Action: 06/07/2005
Site Id: 2032800
Detail Seq No: 26341
Activity Type: LUST
Act Code: 340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Activity Name: OMEGA FAMILY RESTAURANT
Activity Number: 0341001267
Activity Display Number: 03-41-001267
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: PAUL A BOURAXIS
Owner Addr: BOX 352
Owner City,St,Zip: HALES CORNERS, WI 53130
Dept Of Commerce Number: 53216253500
Comm Occurrence Id: 907
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 12/05/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/09/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER, MEDIUM
Action Date: 01/30/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 02/29/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECEIVED ABANDONMENT FORMS
Action Date: 04/05/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: BG OK'D DRAFT GW USE RESTRICTION TO BE FILED
Action Date: 12/06/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: BG. RCV'D. DEED REST. DRAFT FOR REST. CLOSE OUT
Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: BG.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Action Date: 09/28/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: BG.10-18-99 & 11/30/99
Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: BG. GW USE REST., NOTIFICATION LTR TO CITY, WELL ABAN. FORMS
Action Date: 11/13/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: BA
Action Date: 06/06/2003 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D GIS PKT GIVEN TO MW 06/06/03--COMPLETE; NO FEE REQUIRED BA
Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/13/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 11/13/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 11/13/2003 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 69552
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 69553
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: B & G REALTY INC
Contact Address: 250 E WISCONSIN AVE
Contact Addr2: SUITE 1750
Contact City,St,Zip: MILWAUKEE, WI 53202-4221
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: TDI ASSOCIATES
Contact Address: 1285 SUNNYRIDGE RD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Responsible Party
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI Spills:

Site Id: 2032800
Detail Seq No: 550927
Activity Type: SPILL
Activity Name: OMEGA FAMILY RESTAURANT
Activity Number: 0441550927
Activity Display Number: 04-41-550927
Activity Detail Address: IN THE BACK BY THE STORM SEWER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241437900
Start Date: 07/31/2002
End Date: 08/01/2002
Last Action: 08/01/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: PAUL A BOURAXIS
Owner Addr: BOX 352
Owner City,St,Zip: HALES CORNERS, WI 53130
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 07/31/2002 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 07/31/2002 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 08/01/2002 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: LETTER ON FILE
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported
Role Desc: Not reported

CRS:

DNR Activity Number: 0341001267
Site ID: 2032800
Facility ID: 241437900
Detail Seq Num: 26341
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686249.999
Y Coordinate: 292844.000
Start Date: 12/05/1990
End Date: 11/13/2003
Date Last Updated: 05/13/2005
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241437900
Site Id: 2032800
Detail Seq No: 26341
Region Name: SOUTHEAST
Action Code: 50
Action Comments: BG.
Action Date: 11/30/1999
Activity Type: LUST
Activity Name: OMEGA FAMILY RESTAURANT
Activity Number: 0341001267
Display Number: 03-41-001267
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/05/1990
End Date: 11/13/2003
Last Action: 06/07/2005
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Geo Located: Y
Owner Name: PAUL A BOURAXIS
Owner Addr: BOX 352
Owner City,St,Zip: HALES CORNERS, WI 53130
Dept Of Commerce Number: 53216253500
Comm Occurrence Id: 907
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/05/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/09/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER, MEDIUM
Action Date: 01/30/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 02/29/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECEIVED ABANDONMENT FORMS
Action Date: 04/05/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: BG OK'D DRAFT GW USE RESTRICTION TO BE FILED
Action Date: 12/06/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: BG, RCV'D. DEED REST. DRAFT FOR REST. CLOSE OUT
Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: BG.
Action Date: 09/28/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: BG,10-18-99 & 11/30/99
Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: BG. GW USE REST., NOTIFICATION LTR TO CITY, WELL ABAN. FORMS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Action Date: 11/13/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: BA
Action Date: 06/06/2003 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D GIS PKT GIVEN TO MW 06/06/03--COMPLETE; NO FEE REQUIRED BA
Action Date: 06/07/2005 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/13/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 11/13/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 11/13/2003 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater
contamination was required at closure and recorded at the Register of
Deeds (as of 11/2001 these were replaced with listing on the DNR GIS
Registry). This site was added to the GIS Registry with a copy of the
GWUR. No fee was required.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 69552
Impact Code: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 69553
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: B & G REALTY INC
Contact Address: 250 E WISCONSIN AVE
Contact Addr2: SUITE 1750
Contact City,St,Zip: MILWAUKEE, WI 53202-4221
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: TDI ASSOCIATES
Contact Address: 1285 SUNNYRIDGE RD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Responsible Party
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AUL:

Facid: 241437900
Site Id: 2032800
Detail Seq No: 26341
Region Name: SOUTHEAST
Action Code: 50
Action Comments: BG.
Action Date: 11/30/1999
Activity Type: LUST
Activity Name: OMEGA FAMILY RESTAURANT
Activity Number: 0341001267
Display Number: 03-41-001267
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/05/1990
End Date: 11/13/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Last Action: 06/07/2005
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: PAUL A BOURAXIS
Owner Addr: BOX 352
Owner City,St,Zip: HALES CORNERS, WI 53130
Dept Of Commerce Number: 53216253500
Comm Occurrence Id: 907
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/05/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/09/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER, MEDIUM
Action Date: 01/30/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 02/29/2000 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECEIVED ABANDONMENT FORMS
Action Date: 04/05/2000 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: BG OK'D DRAFT GW USE RESTRICTION TO BE FILED
Action Date: 12/06/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: BG, RCV'D. DEED REST. DRAFT FOR REST. CLOSE OUT
Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: BG.
Action Date: 09/28/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: BG.10-18-99 & 11/30/99

Action Date: 11/30/1999 Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: BG. GW USE REST., NOTIFICATION LTR TO CITY, WELL ABAN. FORMS

Action Date: 11/13/2003 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: BA

Action Date: 06/06/2003 Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D GIS PKT GIVEN TO MW 06/06/03--COMPLETE; NO FEE REQUIRED BA

Action Date: 06/07/2005 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 11/13/2003 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 11/13/2003 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Date: 11/13/2003 Action Code: 730

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry

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

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMEGA FAMILY RESTAURANT (Continued)

1000663716

Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 69552
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 69553
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: B & G REALTY INC
Contact Address: 250 E WISCONSIN AVE
Contact Addr2: SUITE 1750
Contact City,St,Zip: MILWAUKEE, WI 53202-4221
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: TDI ASSOCIATES
Contact Address: 1285 SUNNYRIDGE RD
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Responsible Party
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241437900
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L56
SE
< 1/8
0.021 mi.
111 ft.
MARAS CATH MRS CLNRS
2475 HOPKINS W
MILWAUKEE, WI
Site 1 of 2 in cluster L

EDR US Hist Cleaners **1014149650**
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: OLYMPIA CLNRS & DYERS
Year: 1935
Type: CLOTHES PRESSERS AND CLEANERS

Actual:
677 ft.

Name: MARAS CATH MRS CLNRS
Year: 1947
Type: CLEANERS AND DYERS

Name: OLYMPIA CLEANERS
Year: 1952
Type: CLEANERS AND DYERS

Name: OLYMPIA CLEANERS
Year: 1958
Type: CLEANERS AND DYERS

L57
SE
< 1/8
0.021 mi.
111 ft.
OLYMPIA CLEANERS
2475 HOPKINS ST W
MILWAUKEE, WI 53206
Site 2 of 2 in cluster L

EDR US Hist Cleaners **1014152165**
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: OLYMPIA CLEANERS
Year: 1970
Type: CLEANERS AND DYERS

Actual:
677 ft.

Name: OLYMPIA CLEANERS
Year: 1975
Type: CLEANERS AND DYERS

Name: OLYSNPIA CLEANERS DRY CLNS
Year: 1988
Type: CLEANERS AND DYERS

Name: OLYMPIA CLEANERS DRY CLNS
Year: 1993
Type: CLEANERS

G58
WSW
< 1/8
0.022 mi.
117 ft.
3380 N 35TH ST
MILWAUKEE, WI 53216
Site 4 of 6 in cluster G

UST **U003466266**
N/A

Relative:
Higher

UST:

Facility ID: 143699
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE

Actual:
669 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003466266

Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 323043
Land Owner Type: Private
Owner Name: JAMES WEIDIG
Owner Address: 3380 N 35TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: WEIDIG EXHIBITS INC
Building Address: 3380 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 300099
Object Type: UST
Tank Wang Object ID: 402001229
Tank Status: Abandoned without Product
Tank Status Date: 09/01/1985
Tank Size (gal): 5000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

G59
WSW
< 1/8
0.022 mi.
117 ft.

3380 N 35TH ST
MILWAUKEE, WI 53216
Site 5 of 6 in cluster G

EDR US Hist Auto Stat 1015435071
N/A

Relative:
Higher

EDR Historical Auto Stations:
Name: SKYNET MOBIL
Year: 2005
Address: 3380 N 35TH ST

Actual:
669 ft.

G60
WSW
< 1/8
0.022 mi.
117 ft.

WEIDIG EXHIBITS INC
3380 N 35TH ST
MILWAUKEE, WI 53216
Site 6 of 6 in cluster G

RCRA-CESQG 1000189251
FINDS WID006429203
SHWIMS

Relative:
Higher

RCRA-CESQG:
Date form received by agency: 08/23/2000
Facility name: WEIDIG EXHIBITS INC
Facility address: 3380 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WID006429203
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: 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

Actual:
669 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEIDIG EXHIBITS INC (Continued)

1000189251

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

Owner/operator name: WEIDIG JIM
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/05/1988
Facility name: WEIDIG EXHIBITS INC
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEIDIG EXHIBITS INC (Continued)

1000189251

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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

Waste code: 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.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005427332

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.

SHWIMS:

FID: 241247930
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

H61
South
< 1/8
0.025 mi.
132 ft.

3381 N. 27TH
3381 NORTH 27TH STREET
MILWAUKEE, WI 53216

US BROWNFIELDS
FINDS

1012231331
N/A

Relative:
Higher

US BROWNFIELDS:

Actual:
674 ft.

Recipient name: Wisconsin Department of Natural Resources
Grant type: Assessment
Property name: 3381 N. 27TH
Property #: Not reported
Parcel size: 14
Property Description: Past uses of the site include a gasoline filling station. Environmental concerns regarding the site include the historical presence of a filling station and dry cleaner at the adjacent properties, an open LUST site and an open WI ERP site located at surrounding properties. Surrounding land uses are industrial (including the former A.O. Smith Site), commercial and residential.
Latitude: 43.080924
Longitude: -87.947431
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: World Geodetic System of 1984
ACRES property ID: 100583
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 2200
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: P
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 96599801
Ownership entity: Private
Current owner: Joseph M. Taylor
Did owner change: N
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: Not reported
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3381 N. 27TH (Continued)

1012231331

Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contaminants found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	14
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported

FINDS:

Registry ID: 110040128894

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)
is an federal online database for Brownfields Grantees to
electronically submit data directly to EPA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

M62
WSW
< 1/8
0.029 mi.
151 ft.

DARSHANS GAS INC.
3381 N 35TH ST.
MILWAUKEE, WI 53201

Site 1 of 5 in cluster M

Relative:
Higher

Actual:
670 ft.

RCRA NonGen / NLR
FINDS
LUST
CRS
AUL
SHWIMS
US AIRS

1001226478
WIR000032086

RCRA NonGen / NLR:

Date form received by agency: 12/09/2010
Facility name: CITGO #205
Facility address: 3381 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WIR000032086
Contact: TIM SCHUMACHER
Contact address: 3381 N 35TH ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 242-4800
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: DHALIWALL CHILDREN TRUST 80
Owner/operator address: 9653 N GRANVILLE RD
MEQUON, WI 53097
Owner/operator country: Not reported
Owner/operator telephone: (414) 242-4800
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/27/1998
Facility name: CITGO #205
Classification: Small Quantity Generator
Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

FINDS:

Registry ID: 110009522043

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

LUST:

Region Name: SOUTHEAST
Facility ID: 241138590
Status: **CLOSED**
Start Date: 11/20/1989
End Date: 08/25/2003
Last Action: 12/05/2003
Site Id: 3342100
Detail Seq No: 21840
Activity Type: LUST
Act Code: 340
Activity Name: DHILLAN GAS & FOOD MART
Activity Number: 0341000373
Activity Display Number: 03-41-000373
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: DHALIWALS CHILDREN TRUST 80
Owner Addr: 9653 N GRANVILLE RD
Owner City,St,Zip: MEQUON, WI 53097
Dept Of Commerce Number: 53216370981
Comm Occurrence Id: 283
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECEFA Funds Eligible?: Yes
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 11/20/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 03/22/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 01/23/1992 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RE-RANK HIGH ON BASIS OF GW CONTAM.>NR 140 ES BTEX
Action Date: 07/22/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 04/19/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: SI REPORT REC'D
Action Date: 04/19/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: RA WORK PLAN REC'D
Action Date: 11/18/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 09/26/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 10/06/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RCV'D. COPY OF OFFSITE PERMISSION LTR.
Action Date: 05/09/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Action Cmnts: *** Physical File Sent ***
Action Date: 10/03/2000 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Cmnts: Not reported
Action Date: 08/07/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 099193 \$250.00
Action Date: 08/07/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 099385 \$200.00
Action Date: 08/07/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 12/05/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 02/02/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 08/07/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Cmnts: NO LONGER DNR JURISDICTION TRANSFERRED TO DCOMM
Action Date: 08/25/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 08/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 08/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

contamination in excess of ch. NR 140 groundwater enforcement standard

Not reported

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

Action Date: 07/22/1994 Action Code: 37

Action Name: SI Report Received (w/out Fee)/2

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 64177

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 112595

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Comany Address: MADISON, WI 53703

Role Desc: Project Manager

Org. Flag: Y

Contact name: GURPAL WI STATIONS LLC (FMR BULK PETROLEUM)

Contact Address: 9653 N GRANVILLE RD

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092

Contact Country: UNITED STATES

Comany Address: MEQUON, WI 53092

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Role Desc:	Responsible Party
CRS:	
DNR Activity Number:	0341000373
Site ID:	3342100
Facility ID:	241138590
Detail Seq Num:	21840
Activity Open:	LUST closed
Off Type:	RIGHT_OF_WAY
X Coordinate:	686262.000
Y Coordinate:	291826.999
Start Date:	11/20/1989
End Date:	08/25/2003
Date Last Updated:	11/25/2003
Soil or Groundwater:	Groundwater and Soil
AUL:	
Facid:	241138590
Site Id:	3342100
Detail Seq No:	21840
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	Autopopulated from 700/710 entry
Action Date:	08/07/2003
Activity Type:	LUST
Activity Name:	DHILLAN GAS & FOOD MART
Activity Number:	0341000373
Display Number:	03-41-000373
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	*** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address:	NONE
Start Date:	11/20/1989
End Date:	08/25/2003
Last Action:	12/05/2003
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DSPS
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	DHALIWALS CHILDREN TRUST 80
Owner Addr:	9653 N GRANVILLE RD
Owner City,St,Zip:	MEQUON, WI 53097
Dept Of Commerce Number:	53216370981
Comm Occurrence Id:	283
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

GIS Area Point Flag: P

Action Date: 11/20/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 03/22/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER

Action Date: 01/23/1992 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RE-RANK HIGH ON BASIS OF GW CONTAM.>NR 140 ES BTEX

Action Date: 07/22/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT

Action Date: 04/19/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: SI REPORT RECV'D

Action Date: 04/19/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: RA WORK PLAN RECV'D

Action Date: 11/18/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 09/26/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 10/06/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RCV'D. COPY OF OFFSITE PERMISSION LTR.

Action Date: 05/09/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: *** Physical File Sent ***

Action Date: 10/03/2000 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Cmnts: Not reported
Action Date: 08/07/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 099193 \$250.00
Action Date: 08/07/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 099385 \$200.00
Action Date: 08/07/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 12/05/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 02/02/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 08/07/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Cmnts: NO LONGER DNR JURISDICTION TRANSFERRED TO DCOMM
Action Date: 08/25/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 08/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 08/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 07/22/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 64177

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 112595

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Comany Address: MADISON, WI 53703

Role Desc: Project Manager

Org. Flag: Y

Contact name: GURPAL WI STATIONS LLC (FMR BULK PETROLEUM)

Contact Address: 9653 N GRANVILLE RD

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53092

Contact Country: UNITED STATES

Comany Address: MEQUON, WI 53092

Role Desc: Responsible Party

AUL:

Facid: 241138590

Site Id: 3342100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Detail Seq No: 21840
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/07/2003
Activity Type: LUST
Activity Name: DHILLAN GAS & FOOD MART
Activity Number: 0341000373
Display Number: 03-41-000373
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 11/20/1989
End Date: 08/25/2003
Last Action: 12/05/2003
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: DHALIWALS CHILDREN TRUST 80
Owner Addr: 9653 N GRANVILLE RD
Owner City,St,Zip: MEQUON, WI 53097
Dept Of Commerce Number: 53216370981
Comm Occurrence Id: 283
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 11/20/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/22/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 01/23/1992 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RE-RANK HIGH ON BASIS OF GW CONTAM.>NR 140 ES BTEX
Action Date: 07/22/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Action Date:	04/19/1994	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	SI REPORT RECV'D		
Action Date:	04/19/1995	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	RA WORK PLAN RECV'D		
Action Date:	11/18/1997	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	09/26/1997	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	10/06/1999	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	RCV'D. COPY OF OFFSITE PERMISSION LTR.		
Action Date:	05/09/2000	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	*** Physical File Sent ***		
Action Date:	10/03/2000	Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received		
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.		
Action Cmnts:	Not reported		
Action Date:	06/17/2003	Action Code:	14
Action Name:	Notice of Violation (NOV)		
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.		
Action Cmnts:	Not reported		
Action Date:	08/07/2003	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 099193 \$250.00		
Action Date:	08/07/2003	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	REC'D CK# 099385 \$200.00		
Action Date:	08/07/2003	Action Code:	50
Action Name:	GIS Registry Site		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 12/05/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 02/02/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 08/07/2003 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Cmnts: NO LONGER DNR JURISDICTION TRANSFERRED TO DCOMM
Action Date: 08/25/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 08/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 08/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 07/22/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 64177
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 112595
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: Y
Contact name: GURPAL WI STATIONS LLC (FMR BULK PETROLEUM)
Contact Address: 9653 N GRANVILLE RD
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092
Contact Country: UNITED STATES
Comany Address: MEQUON, WI 53092
Role Desc: Responsible Party

SHWIMS:

FID: 241138590
Status: OPERATING
Region: SOUTHEAST

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110009522043
Plant name: DARSHANS GAS INC.
Plant address: 3381 N 35TH ST.
MILWAUKEE, WI 53201
County: MILWAUKEE
Region code: 05
Dunn & Bradst #: Not reported
Air quality cntrl region: 239
Sic code: 5541
Sic code desc: GASOLINE SERVICE STATIONS
North Am. industrial classf: Not reported
NAIC code description: Not reported
Default compliance status: IN COMPLIANCE - CERTIFICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
LOCAL GOVERNMENT
Current HPV: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0902
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1003
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1101
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1102
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1104
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0901
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 0903
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1004
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - CERTIFICATION
Hist compliance date: 1103
Air prog code hist file: 0

Compliance & Violation Data by Minor Sources:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DARSHANS GAS INC. (Continued)

1001226478

Air program code: SIP SOURCE
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE - CERTIFICATION
Def. attainment/non attnmnt: Not reported
Repeat violator date: Not reported
Turnover compliance: Not reported

M63
WSW
< 1/8
0.029 mi.
151 ft.

3381 N 35TH ST
MILWAUKEE, WI 53216

UST
Financial Assurance

U002204766
N/A

Site 2 of 5 in cluster M

Relative:
Higher

UST:

Actual:
670 ft.

Facility ID: 69547
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 533077
Land Owner Type: Private
Owner Name: BULK PETROLEUM CORP
Owner Address: 9653 N GRANVILLE ROAD
Owner PO Box: Not reported
Owner City,St,Zip: MEQUON, WI 53097
Building Name: DHILLION GAS & FOOD MART
Building Address: 3381 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 301933
Object Type: UST
Tank Wang Object ID: 402003329
Tank Status: Closed/Removed
Tank Status Date: 03/03/1998
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 301934
Object Type: UST
Tank Wang Object ID: 402003330
Tank Status: Closed/Removed
Tank Status Date: 03/03/1998
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 301935
Object Type: UST
Tank Wang Object ID: 402003331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002204766

Tank Status: Closed/Removed
Tank Status Date: 02/02/1993
Tank Size (gal): 550
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 301936
Object Type: UST
Tank Wang Object ID: 402003332
Tank Status: Closed/Removed
Tank Status Date: 01/01/1998
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 305009
Object Type: UST
Tank Wang Object ID: 402006800
Tank Status: Closed/Removed
Tank Status Date: 02/02/1993
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 438593
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 12000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Object ID: 438600
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002204766

WI Financial Assurance 2:

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 165488
FR Description: INSURANCE
Regulatory Object Id: 438593

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 165488
FR Description: INSURANCE
Regulatory Object Id: 438600

M64
WSW
< 1/8
0.029 mi.
151 ft.

3381 N 35TH ST
MILWAUKEE, WI 53216
Site 3 of 5 in cluster M

EDR US Hist Auto Stat 1015435103
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: KOOL PETROLEUM
Year: 2008
Address: 3381 N 35TH ST

Actual:
670 ft.

Name: KOOL PETROLEUM INC
Year: 2010
Address: 3381 N 35TH ST

Name: KOOL PETROLEUM INC
Year: 2011
Address: 3381 N 35TH ST

65
NNW
< 1/8
0.042 mi.
223 ft.

TULIP CORP
4044 N 31ST STREET
MILWAUKEE, WI 53216

RCRA-CESQG 1000260780
FINDS WID099139792

Relative:
Lower

RCRA-CESQG:

Date form received by agency: 02/14/2011
Facility name: TULIP CORP
Facility address: 4044 N 31ST STREET
MILWAUKEE, WI 53216
EPA ID: WID099139792
Mailing address: 4044 N 31ST ST
MILWAUKEE, WI 53216
Contact: JAMES WOHLRABE
Contact address: 4044 N 31ST ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 445-5555
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;

Actual:
650 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TULIP CORP (Continued)

1000260780

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

Owner/operator name: TULIP CORP
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/22/1981
Facility name: TULIP CORP
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TULIP CORP (Continued)

1000260780

Hazardous Waste Summary:

Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U220
Waste name:	BENZENE, METHYL-
Waste code:	U228
Waste name:	ETHENE, TRICHLORO-
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U220
Waste name:	BENZENE, METHYL-
Waste code:	U228
Waste name:	ETHENE, TRICHLORO-
Violation Status:	No violations found

FINDS:

Registry ID: 110012626239

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N66
NNW
< 1/8
0.050 mi.
263 ft.
2930 W CAPITOL DR
MILWAUKEE, WI 53216
Site 1 of 2 in cluster N

UST U003226843
N/A

Relative:
Lower
Actual:
651 ft.

UST:
Facility ID: 130828
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 309672
Land Owner Type: Private
Owner Name: GARRETT MCINTOSH
Owner Address: 1050 LAKESHORE DR
Owner PO Box: Not reported
Owner City,St,Zip: GRAFTON, WI 53024
Building Name: SCRUB A DUB CAR WASH
Building Address: 2930 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Object ID: 307266
Object Type: UST
Tank Wang Object ID: 402009113
Tank Status: Closed/Removed
Tank Status Date: 01/01/1973
Tank Size (gal): 5000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

N67
NNW
< 1/8
0.050 mi.
263 ft.
SCRUB A DUB CAR WASH
2930 W CAPITOL DR
MILWAUKEE, WI
Site 2 of 2 in cluster N

LUST S102850433
CRS N/A
AUL

Relative:
Lower
Actual:
651 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 241921570
Status: CLOSED
Start Date: 05/07/1997
End Date: 10/19/2009
Last Action: 03/05/2010
Site Id: 5239200
Detail Seq No: 129749
Activity Type: LUST
Act Code: 340
Activity Name: SCRUB A DUB CAR WASH
Activity Number: 0341129749
Activity Display Number: 03-41-129749
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264530
Comm Occurrence Id: 12635
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 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 12/22/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST
Action Date: 07/25/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 05/07/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 05/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 08/17/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 10/19/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 03/05/2010 3:35:45 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Action Date: 10/19/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

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

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

Action Date: 06/05/2009 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 198206 \$250.00

Action Date: 06/05/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 198207 \$200.00

Action Date: 06/05/2009 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 10/19/2009 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 09/01/2009 Action Code: 84

Action Name: Conditional Closure

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 129775

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: GZA GEO ENVIRONMENTAL INC

Contact Address: 20900 SWENSON DR

Contact Addr2: SUITE 150

Contact City,St,Zip: WAUKESHA, WI 53186

Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: SCRUB A DUB CAR WASH
Contact Address: 1050 LAKESHORE DR
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Responsible Party
Org. Flag: N
Contact name: GARRETT MCINTOSH
Contact Address: 1850 LAKE SHORE DR
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341129749
Site ID: 5239200
Facility ID: 241921570
Detail Seq Num: 129749
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 686823.000
Y Coordinate: 292892.999
Start Date: 05/07/1997
End Date: 10/19/2009
Date Last Updated: 11/02/2009
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241921570
Site Id: 5239200
Detail Seq No: 129749
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 06/05/2009
Activity Type: LUST
Activity Name: SCRUB A DUB CAR WASH
Activity Number: 0341129749
Display Number: 03-41-129749
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Detail Address: NONE
Start Date: 05/07/1997
End Date: 10/19/2009
Last Action: 03/05/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264530
Comm Occurrence Id: 12635
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/22/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 07/25/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 05/07/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 08/17/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 10/19/2009 Action Code: 11
Action Name: Activity Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

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

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

Action Date: 03/05/2010 3:35:45 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 10/19/2009 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 06/05/2009 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 198206 \$250.00

Action Date: 06/05/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 198207 \$200.00

Action Date: 06/05/2009 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 10/19/2009 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 09/01/2009 Action Code: 84

Action Name: Conditional Closure

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 129775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GZA GEO ENVIRONMENTAL INC
Contact Address: 20900 SWENSON DR
Contact Addr2: SUITE 150
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: SCRUB A DUB CAR WASH
Contact Address: 1050 LAKESHORE DR
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Responsible Party
Org. Flag: N
Contact name: GARRETT MCINTOSH
Contact Address: 1850 LAKE SHORE DR
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AUL:

Facid: 241921570
Site Id: 5239200
Detail Seq No: 129749
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 06/05/2009
Activity Type: LUST
Activity Name: SCRUB A DUB CAR WASH
Activity Number: 0341129749
Display Number: 03-41-129749
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 05/07/1997
End Date: 10/19/2009
Last Action: 03/05/2010
Status Cd: C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264530
Comm Occurrence Id: 12635
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/22/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 07/25/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 05/07/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 08/17/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 10/19/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 03/05/2010 3:35:45 PM Action Code: 100
Action Name: GIS Registry QAQC Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 10/19/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 06/05/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 198206 \$250.00
Action Date: 06/05/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 198207 \$200.00
Action Date: 06/05/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 10/19/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 09/01/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 129775
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GZA GEO ENVIRONMENTAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCRUB A DUB CAR WASH (Continued)

S102850433

Contact Address: 20900 SWENSON DR
Contact Addr2: SUITE 150
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: SCRUB A DUB CAR WASH
Contact Address: 1050 LAKESHORE DR
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Responsible Party
Org. Flag: N
Contact name: GARRETT MCINTOSH
Contact Address: 1850 LAKE SHORE DR
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

K68 **WVTV CHANNEL 18**
NW **4041 N 35TH ST**
< 1/8 **MILWAUKEE, WI 53216**
0.052 mi.
276 ft.

RCRA-CESQG **1004796619**
FINDS **WID124240078**
SHWIMS

Relative:
Lower

RCRA-CESQG:

Actual:
650 ft.

Date form received by agency: 05/29/1987
Facility name: WVTV CHANNEL 18
Facility address: 4041 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WID124240078
Contact: DENNIS BRECHLIN
Contact address: 4041 N 35TH ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 442-7050
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WVTV CHANNEL 18 (Continued)

1004796619

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: WCGV INC
Owner/operator address: 4041 N 35TH ST
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 442-7050
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D007
Waste name: CHROMIUM

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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WVTV CHANNEL 18 (Continued)

1004796619

BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005449318

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.

SHWIMS:

FID: 241317560
Status: OPERATING
Region: SOUTHEAST

M69
WSW
< 1/8
0.053 mi.
279 ft.

3354 N 35TH ST
MILWAUKEE, WI 53201

Site 4 of 5 in cluster M

UST U002215014
N/A

Relative:
Higher

UST:

Actual:
671 ft.

Facility ID: 134451
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 1130063
Land Owner Type: Private
Owner Name: SMURFIT STONE CONTAINER ENTERPRISES INC - MARK RUHTER
Owner Address: 11900 N RIVER LANE
Owner PO Box: Not reported
Owner City,St,Zip: GERMANTOWN, WI 53022
Building Name: STONE CONTAINER CORP
Building Address: 3354 N 35TH ST
Building City,St,Zip: MILWAUKEE 53201

Object ID: 305040
Object Type: UST
Tank Wang Object ID: 402006836
Tank Status: Closed/Removed
Tank Status Date: 11/24/1993
Tank Size (gal): 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002215014

Tank Contents: Unleaded Gasoline
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Object ID: 306655
Object Type: UST
Tank Wang Object ID: 402008496
Tank Status: Closed/Removed
Tank Status Date: 01/01/1980
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

M70
WSW
< 1/8
0.053 mi.
279 ft.

STONE CONTAINER CORP
3354 N 35TH ST
MILWAUKEE, WI 53216

Site 5 of 5 in cluster M

WI ERP S102454442
LUST N/A

Relative:
Higher

Actual:
671 ft.

WI ERP:
Site Id: 4101500
Detail Seq No: 551595
Activity Type: ERP
Activity Name: SMURFIT-STONE CONTAINER ENTERPRISES, INC
Activity Number: 0241551595
Activity Display Number: 02-41-551595
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241706740
Start Date: 05/02/2008
End Date: 03/26/2009
Last Action: 03/26/2009
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: HIGH
Acres: 2
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE CONTAINER CORP (Continued)

S102454442

DNR GIS Registry View Map Layers: N

GIS Area Point Flag: P

Action Date: 05/02/2008 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 05/23/2008 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 01/14/2009 Action Code: 48

Action Name: NR 140 Exemption at Closure

Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Cmnts: Not reported

Action Date: 12/23/2008 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 2001562758 \$750.00

Action Date: 09/03/2008 Action Code: 43

Action Name: Status Report Received

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported

Action Date: 09/03/2008 Action Code: 37

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

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

Action Cmnts: Not reported

Action Date: 07/18/2008 8:32:33 AM Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported

Action Date: 06/09/2008 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONSULTANT SELECTION

Action Date: 03/26/2009 7:48:04 AM Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 03/16/2009 Action Code: 90

Action Name: Start FIFO Review/2

Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: REC'D WELL ABANDONMENT FOR CLOSURE

Action Date: 01/14/2009 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE CONTAINER CORP (Continued)

S102454442

wells, disposal of soil, etc.

Action Cmnts: NEED WELL ABANDONMENT FORMS

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 556754

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 556755

Impact Code: 09

Impact Comments: Free Product

Impact Potential: Not reported

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager

Org. Flag: Y

Contact name: SMURFIT-STONE CONTAINER ENTERPRISES, INC

Contact Address: 3700 CRESTWOOD PKWY, STE 850

Contact Addr2: Not reported

Contact City,St,Zip: DULUTH, GA 30096

Contact Country: UNITED STATES

Comany Address: DULUTH, GA 30096

Role Desc: Responsible Party

Org. Flag: N

Contact name: STEVE HAMILTON

Contact Address: 3700 CRESTWOOD PKWY STE 850

Contact Addr2: Not reported

Contact City,St,Zip: DULUTH, WI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE CONTAINER CORP (Continued)

S102454442

Contact Country: UNITED STATES
Comany Address: DULUTH, WI
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: BROWN AND CALDWELL
Contact Address: 135 MERCHANT ST, SUITE 240
Contact Addr2: Not reported
Contact City,St,Zip: CINCINNATI, OH 45246
Contact Country: UNITED STATES
Comany Address: CINCINNATI, OH 45246
Role Desc: Consultant
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

LUST:

Region Name: SOUTHEAST
Facility ID: 241706740
Status: **CLOSED**
Start Date: 11/24/1993
End Date: 04/22/1996
Last Action: 06/19/1996
Site Id: 4101500
Detail Seq No: 31431
Activity Type: LUST
Act Code: 340
Activity Name: STONE CONTAINER CORP
Activity Number: 0341004000
Activity Display Number: 03-41-004000
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216371054
Comm Occurrence Id: 4951
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: 2
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFAs 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 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 04/22/1996
Action Name: Activity Closed

Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE CONTAINER CORP (Continued)

S102454442

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

Action Cmnts: Not reported
Action Date: 02/11/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 01/19/1996 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.

Action Cmnts: Not reported
Action Date: 11/24/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 11/13/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.

Action Cmnts: RA REPORT RECV'D
Action Date: 06/19/1996 Action Code: 11
Action Name: Activity Closed/2
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 04/22/1996 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.

Action Cmnts: Not reported
Action Date: 04/22/1996 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74845
Impact Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STONE CONTAINER CORP (Continued)

S102454442

Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

71
WSW
< 1/8
0.062 mi.
329 ft.

**3403 N 36TH ST
MILWAUKEE, WI 53216**

**UST U003812502
N/A**

**Relative:
Lower**

UST:

**Actual:
666 ft.**

Facility ID: 123987
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 359124
Land Owner Type: Private
Owner Name: RITA ANDERSON
Owner Address: 3403 N 36TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: RITA ANDERSON
Building Address: 3403 N 36TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 305028
Object Type: UST
Tank Wang Object ID: 402006819
Tank Status: Closed/Removed
Tank Status Date: Not reported
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

072
NW
< 1/8
0.064 mi.
336 ft.

**PRECISION MACHINING & POLISHING CORP
4050 N 34TH ST
MILWAUKEE, WI**

**WI ERP S105018926
SPILLS N/A**

Site 1 of 2 in cluster O

**Relative:
Lower**

WI ERP:

**Actual:
650 ft.**

Site Id: 4209000
Detail Seq No: 32830
Activity Type: ERP
Activity Name: PRECISION MACHINING & POLISHING CORP
Activity Number: 0241000027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MACHINING & POLISHING CORP (Continued)

S105018926

Activity Display Number: 02-41-000027
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241494330
Start Date: 01/01/1980
End Date: 12/18/1996
Last Action: 12/18/1996
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: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/11/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 04/04/1991 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 12/18/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: NO FURTHER ACTION
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MACHINING & POLISHING CORP (Continued)

S105018926

Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported
Role Desc: Not reported

WI Spills:

Site Id: 5132600
Detail Seq No: 45227
Activity Type: SPILL
Activity Name: 4050 N 34TH ST [HISTORIC SPILL]
Activity Number: 0441045227
Activity Display Number: 04-41-045227
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 901107-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE
NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE
INFORMATION.
Region Name: SOUTHEAST
Facility ID: NONE
Start Date: 11/07/1990
End Date: Not reported
Last Action: 11/07/1990
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MACHINING & POLISHING CORP (Continued)

S105018926

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 11/07/1990 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Auto populated via migration process
Action Date: 11/07/1990 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 11/07/1990 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 11/07/1990 11:00:00 PM
Report Date: Not reported
Spill Source: 03
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: RUN OFF FROM DRUMS
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: SOIL
Substance Desc: Machine Coolant
Amount Released: Not reported
Release Code: Not reported
Impact Number: 126590
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PRECISON MACHINING AND POLISHING CO
Contact Address: 4050 N 34RD ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

73
NE
< 1/8
0.069 mi.
366 ft.

3716 N 26TH ST
MILWAUKEE, WI 53206

EDR US Hist Cleaners

1015050765
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: ULTIMATE CLEANING SERVICE
Year: 2011
Address: 3716 N 26TH ST

Actual:
667 ft.

Name: ULTIMATE CLEANING SERVICE
Year: 2012
Address: 3716 N 26TH ST

074
NW
< 1/8
0.075 mi.
394 ft.

BECKER MACHINE CO INC
4060 N 34TH ST
MILWAUKEE, WI 53216

WI ERP

S102354301
N/A

Site 2 of 2 in cluster O

Relative:
Lower

WI ERP:

Site Id: 4203300
Detail Seq No: 32740
Activity Type: ERP
Activity Name: BECKER MACHINE CO INC
Activity Number: 0241000008
Activity Display Number: 02-41-000008
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241492900
Start Date: 10/01/1990
End Date: 12/18/1996
Last Action: 12/18/1996
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: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/01/1990
Action Name: Notification

Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECKER MACHINE CO INC (Continued)

S102354301

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/18/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: LETTER IN FILE
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: BINYOTI AMUNGWAFOR
Contact Address: 2300 N MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P75

WSW

< 1/8

0.080 mi.

421 ft.

3343 N 35TH ST
MILWAUKEE, WI 53216

Site 1 of 2 in cluster P

UST

U002210307

N/A

Relative:
Higher

UST:

Facility ID: 104935
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 294122
Land Owner Type: Private
Owner Name: DAVID GLISCZINSKI
Owner Address: N88 W15955 PARK BLVD
Owner PO Box: Not reported
Owner City,St,Zip: MENOMONEE FALLS, WI 53051
Building Name: LITHO CRAFT CO
Building Address: 3343 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 303036
Object Type: UST
Tank Wang Object ID: 402004662
Tank Status: Closed Filled With Inert Material
Tank Status Date: 02/02/1989
Tank Size (gal): 1000
Tank Contents: Sand/Gravel/Slurry
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

P76

WSW

< 1/8

0.098 mi.

517 ft.

3329 N 35TH ST
MILWAUKEE, WI 53216

Site 2 of 2 in cluster P

LUST

U002142974

UST

N/A

Relative:
Higher

LUST:

Region Name: SOUTHEAST
Facility ID: 241642940
Status: CLOSED
Start Date: 11/01/1989
End Date: 06/25/1990
Last Action: 06/25/1990
Site Id: 3409800
Detail Seq No: 22655
Activity Type: LUST
Act Code: 340
Activity Name: GAHN MEAT CO
Activity Number: 0341000535
Activity Display Number: 03-41-000535
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002142974

Dept Of Commerce Number: 53216378529
Comm Occurrence Id: 123
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 11/01/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/25/1990 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/19/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: rp letter, review of report
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 65250
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GAHN MEAT CO
Contact Address: 3329 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002142974

Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

UST:

Facility ID: 80481
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 278586
Land Owner Type: Private
Owner Name: GAHN MEATS
Owner Address: 3329 N 35TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: GAHN MEATS
Building Address: 3329 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 303120
Object Type: UST
Tank Wang Object ID: 402004756
Tank Status: Closed/Removed
Tank Status Date: 11/01/1989
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Object ID: 303251
Object Type: UST
Tank Wang Object ID: 402004893
Tank Status: Closed/Removed
Tank Status Date: 04/06/1990
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

77
NW
< 1/8
0.108 mi.
572 ft.

4065 N 35TH ST
MILWAUKEE, WI 53216

LUST U003015403
UST N/A

Relative:
Lower

LUST:

Region Name: SOUTHEAST
Facility ID: 241832030
Status: CLOSED
Start Date: 07/06/1995
End Date: 05/09/1996
Last Action: 05/09/1996
Site Id: 4173300
Detail Seq No: 32429

Actual:
649 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003015403

Activity Type: LUST
Act Code: 340
Activity Name: BELL THERAPY
Activity Number: 0341005026
Activity Display Number: 03-41-005026
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216171365
Comm Occurrence Id: 7773
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 07/06/1995 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 01/26/1996 Action Code: 37

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

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

Action Cmnts: Not reported

Action Date: 01/26/1996 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported

Action Date: 05/09/1996 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 05/01/1996 Action Code: 41

Action Name: Remedial Action Report Received/2

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: Not reported

Action Date: 04/11/1996 Action Code: 41

Action Name: Remedial Action Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003015403

Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: Not reported

Action Date: 08/17/1995

Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: RP LETTER

Action Date: 05/01/1996

Action Code: 44

Action Name: Form 4 Received

Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.

Action Cmnts: FORMERLY ACTION 99 - FORM 4 RECD

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 75920

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: WILLOGLEN HOLDINGS

Contact Address: 1744 N FARWELL AVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party

UST:

Facility ID: 56056

Federally Regulated: Yes

Facility County Code: 40

Site Municipality: City

Municipality Name: MILWAUKEE

Fire Dept ID: Milwaukee Bldg Insp

Town Cust ID: 382558

Land Owner Type: Private

Owner Name: WILLOWGLEN HOLDINGS

Owner Address: 1744 N FARWELL AVE

Owner PO Box: Not reported

Owner City,St,Zip: MILWAUKEE, WI 53202

Building Name: BELL THERAPY

Building Address: 4065 N 35TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003015403

Building City,St,Zip: MILWAUKEE 53216

Object ID: 306146
Object Type: UST
Tank Wang Object ID: 402007975
Tank Status: Closed/Removed
Tank Status Date: 10/11/1995
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Q78
NW
< 1/8
0.114 mi.
603 ft.

3341 W HOPKINS ST
MILWAUKEE, WI 53216

EDR US Hist Auto Stat 1015433350
N/A

Site 1 of 2 in cluster Q

Relative:
Lower

EDR Historical Auto Stations:

Name: L & L AUTO
Year: 1999
Address: 3341 W HOPKINS ST

Name: L & L AUTO
Year: 2000
Address: 3341 W HOPKINS ST

Name: L & L AUTO
Year: 2001
Address: 3341 W HOPKINS ST

Name: L & L AUTO
Year: 2003
Address: 3341 W HOPKINS ST

Name: L & L AUTO
Year: 2004
Address: 3341 W HOPKINS ST

Name: L & L AUTO
Year: 2006
Address: 3341 W HOPKINS ST

Name: L & L AUTO
Year: 2010
Address: 3341 W HOPKINS ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Q79
NW
< 1/8
0.120 mi.
632 ft.

VAPORIZED COATINGS INC
3364 WEST HOPKINS STREET
MILWAUKEE, WI 53216

RCRA NonGen / NLR
FINDS

1000341478
WID006105217

Site 2 of 2 in cluster Q

Relative:
Lower

RCRA NonGen / NLR:

Actual:
650 ft.

Date form received by agency: 08/21/2000
Facility name: VAPORIZED COATINGS INC
Facility address: 3364 WEST HOPKINS STREET
MILWAUKEE, WI 53216
EPA ID: WID006105217
Mailing address: 3364 W HOPKINS ST
MILWAUKEE, WI 53216
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPORIZED COATINGS INC (Continued)

1000341478

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: 03/01/1990
Facility name: VAPORIZED COATINGS INC
Classification: Large Quantity Generator

Date form received by agency: 10/22/1980
Facility name: VAPORIZED COATINGS INC
Classification: Not a generator, verified

Date form received by agency: 06/26/1980
Facility name: VAPORIZED COATINGS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: F017
Waste name: Not Defined

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/05/1989
Date achieved compliance: 07/07/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/26/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 04/05/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/07/1989
Evaluation lead agency: State

Evaluation date: 04/05/1989
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110001922616

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPORIZED COATINGS INC (Continued)

1000341478

contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

R80
North
< 1/8
0.120 mi.
636 ft.

MILWAUKEE JOB CENTER NORTH
2800 W CAPITOL DR
MILWAUKEE, WI 53216
Site 1 of 4 in cluster R

RCRA NonGen / NLR
FINDS
BRRTS
UST
SHWIMS

1001126213
WIR000020610

Relative:
Lower

RCRA NonGen / NLR:

Actual:
652 ft.

Date form received by agency: 01/21/2011
Facility name: MILWAUKEE JOB CENTER NORTH
Facility address: 2800 W CAPITOL DR
MILWAUKEE, WI 53216
EPA ID: WIR000020610
Contact: GARY MULLARKEY
Contact address: 2800 W CAPITOL DR
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 353-6400
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: GOODWILL INDUSTRIES
Owner/operator address: ADDRESS NOT REPORTED
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 353-6400
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE JOB CENTER NORTH (Continued)

1001126213

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

Historical Generators:

Date form received by agency: 11/21/1996

Facility name: MILWAUKEE JOB CENTER NORTH

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: NONE

Waste name: None

Violation Status: No violations found

FINDS:

Registry ID: 110005522327

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.

BRRTS:

Site Id: 4748400
Detail Seq No: 292437
Activity Type: NO RR ACTION REQUIRED
Activity Name: MILWAUKEE JOB CENTER NORTH
Activity Number: 0941292437
Activity Display Number: 09-41-292437
Activity Detail Address: NONE
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 20,000 G FUEL OIL, 1 10,000 G LEADED
Region Name: SOUTHEAST
Facility ID: 241906830
Start Date: 10/11/1996
End Date: 10/11/1996
Last Action: 10/11/1996
Status Cd: N
Status: NAR
Jurisdiction: DNR RR
Act Code: 390
Owner Name: GOODWILL INDUSTRIES
Owner Addr: 2800 W CAPITOL DRIVE
Owner City,St,Zip: MILWAUKEE, WI
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE JOB CENTER NORTH (Continued)

1001126213

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 10/11/1996 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 Cmnts: Not reported
Action Date: 10/11/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: DANA DENNIS
Contact Address: 608-267-7533
Contact Addr2: DANA.DENNIS@WISCONSIN.GOV
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Comany Address: MADISON, WI
Role Desc: DNR File Contact

UST:

Facility ID: 111966

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE JOB CENTER NORTH (Continued)

1001126213

Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 313768
Land Owner Type: Private
Owner Name: GOODWILL INDUSTRIES OF SOUTHEASTERN WI
Owner Address: 6055 N 91ST ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53225
Building Name: MILWAUKEE JOB CENTER NORTH
Building Address: 2800 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53216

Object ID: 307010
Object Type: UST
Tank Wang Object ID: 402008854
Tank Status: Closed Filled With Inert Material
Tank Status Date: 10/11/1996
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

Object ID: 307011
Object Type: UST
Tank Wang Object ID: 402008855
Tank Status: Closed Filled With Inert Material
Tank Status Date: 10/11/1996
Tank Size (gal): 20000
Tank Contents: Fuel Oil
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single

SHWIMS:
FID: 241906830
Status: OPERATING
Region: SOUTHEAST

81
WSW
< 1/8
0.123 mi.
650 ft.

3409 N 37TH ST
MILWAUKEE, WI 53216

UST U003492681
N/A

Relative:
Higher

UST:
Facility ID: 80082
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 345853

Actual:
668 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003492681

Land Owner Type: Private
Owner Name: MILWAUKEE SCHOOL DISTRICT
Owner Address: 5225 W VLIET ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53208
Building Name: FREDRICK DOUGLAS SCHOOL
Building Address: 3409 N 37TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 306851
Object Type: UST
Tank Wang Object ID: 402008692
Tank Status: Closed/Removed
Tank Status Date: 08/15/1996
Tank Size (gal): 4000
Tank Contents: Fuel Oil
Tank Occupancy: School
Tank Market: No
Wall Size: Single

S82
WSW
1/8-1/4
0.130 mi.
686 ft.

SYMET INC
3282 N 35TH ST
MILWAUKEE, WI 53216

Site 1 of 4 in cluster S

RCRA-SQG 1000223491
FINDS WID981793516
LUST
MANIFEST
SHWIMS
US AIRS

Relative:
Higher

Actual:
681 ft.

RCRA-SQG:
Date form received by agency: 10/31/1986
Facility name: SYMET INC
Facility address: 3282 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WID981793516
Mailing address: PO BOX 16926
MILWAUKEE, WI 53216
Contact: TIMOTHY ASH
Contact address: PO BOX 16926
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 449-8770
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
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: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

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

Owner/operator name: KLEIN LAND CO
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/08/1996
Date achieved compliance: 03/21/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/10/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Evaluation Action Summary:

Evaluation date: 03/04/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/08/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: 03/21/1996
Evaluation lead agency: State

FINDS:

Registry ID: 110001927906

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).

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

LUST:

Region Name: SOUTHEAST
Facility ID: 341190410
Status: **CLOSED**
Start Date: 08/21/1991
End Date: 07/01/1993
Last Action: 07/01/1993
Site Id: 2001400
Detail Seq No: 27947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Activity Type: LUST
Act Code: 340
Activity Name: KLEIN LAND
Activity Number: 0341001723
Activity Display Number: 03-41-001723
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: RANDY KLEIN
Owner Addr: 3282B N 35TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216370882
Comm Occurrence Id: 2010
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 07/01/1993 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 Cmnts: FORM 4 APPROVED
Action Date: 04/30/1993 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: RA REPORT RECV'D
Action Date: 09/15/1992 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: RA WORK PLAN APPV'D
Action Date: 08/21/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 08/29/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/01/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CLOSE OUT
Action Date: 03/06/1992 Action Code: 40
Action Name: Remedial Action Options Report Approved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: RA WORK PLAN APPV'D

Action Date: 07/01/1993 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 71341

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: KLEIN LAND CO

Contact Address: 2836 N 32ND ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53210

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53210

Role Desc: Responsible Party

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Project Manager

WI MANIFEST:

Year: 11

EPA ID: WID981793516

FID: 241308870

ACT Code: 298

ACT Status: A

ACT Code 1: 298

ACT Name: Hazardous Waste Report Preparer

Contact First Name: STACEY

Contact Last Name: ASH

Contact Title: OFFICE MANAGER

Contact Address: 3282 N. 35TH STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID981793516
FID: 241308870
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: TIMOTHY
Contact Last Name: ASH
Contact Title: PRESIDENT
Contact Address: 3282 N. 35TH STREET
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: STACEY
Contact Last Name: ASH
Contact Title: OFFICE MANAGER
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: TIMOTHY
Contact Last Name: ASH
Contact Title: PRES
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Waste LBS: Not reported

Year: 08
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: TIMOTHY
Contact Last Name: ASH
Contact Title: PRES
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: TIMOTHY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Contact Last Name: ASH
Contact Title: PRES
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216092
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: TIMOTHY
Contact Last Name: ASH
Contact Title: PRES
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216092
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: TIMOTHY
Contact Last Name: ASH
Contact Title: PRES
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216092
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 04
EPA ID: WID981793516
FID: 241308870
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: TIMOTHY
Contact Last Name: ASH
Contact Title: PRES
Contact Address: PO BOX 16926
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216092
Contact Telephone: 4144498770
Contact Extention: Not reported
Contact Email Address: info@symet.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

SHWIMS:

FID: 241308870
Status: OPERATING
Region: SOUTHEAST

FID: 341190410
Status: OPERATING
Region: SOUTHEAST

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110001927906
Plant name: SYMET, INC.
Plant address: 3282 N 35TH ST
MILWAUKEE, WI 532163708
County: MILWAUKEE
Region code: 05
Dunn & Bradst #: Not reported
Air quality cntrl region: 239
Sic code: 1799
Sic code desc: SPECIAL TRADE CONTRACTORS, NEC
North Am. industrial classf: Not reported
NAIC code description: Not reported
Default compliance status: UNKNOWN COMPLIANCE STATUS
Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS
IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE
REGULATIONS OR LIMITATIONS.
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: Not reported
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 030611
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 040602
Penalty amount: Not reported

Air program: Not reported
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 040602
Penalty amount: Not reported

Air program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved: 060131
Penalty amount: Not reported

Air program: Not reported
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 060202
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: PCE/OFF-SITE
Date achieved: 070405
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 081119
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 0902
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 0903
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1003
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1101
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1102
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 1104
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0901
Air prog code hist file: 0

State compliance status: PRESENT, SEE OTHER PROGRAM(S)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Hist compliance date:	0902
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0903
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0904
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1002
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1003
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1101
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1102
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1104
Air prog code hist file:	F
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	0904
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1103
Air prog code hist file:	0
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0901
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1001
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1004
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYMET INC (Continued)

1000223491

Air prog code hist file: F

S83
WSW
1/8-1/4
0.130 mi.
686 ft.

3282 N 35TH ST
MILWAUKEE, WI 53216

Site 2 of 4 in cluster S

UST 1000663426
N/A

Relative:
Higher

UST:

Actual:
681 ft.

Facility ID: 100292
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 333266
Land Owner Type: Private
Owner Name: KLEIN LAND CO
Owner Address: 2836 N 32ND ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53210
Building Name: KLEIN LAND CO
Building Address: 3282 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 303856
Object Type: UST
Tank Wang Object ID: 402005570
Tank Status: Closed/Removed
Tank Status Date: 08/21/1991
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 303904
Object Type: UST
Tank Wang Object ID: 402005623
Tank Status: Closed/Removed
Tank Status Date: 08/21/1991
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

S84
WSW
1/8-1/4
0.130 mi.
686 ft.

KLEIN LAND CO
3282 N 35TH ST
MILWAUKEE, WI 53216

Site 3 of 4 in cluster S

RCRA-CESQG
FINDS

1004798067
WID988602835

Relative:
Higher

RCRA-CESQG:

Actual:
681 ft.

Date form received by agency: 09/03/1991
Facility name: KLEIN LAND CO
Facility address: 3282 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WID988602835
Mailing address: 2836 N 32ND ST
MILWAUKEE, WI 53210
Contact: RANDY KLEIN
Contact address: 2836 N 32ND ST
MILWAUKEE, WI 53210
Contact country: US
Contact telephone: (414) 444-2233
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: KLEIN RANDY
Owner/operator address: 2836 N 32ND ST
MILWAUKEE, WI 53210
Owner/operator country: Not reported
Owner/operator telephone: (414) 444-2233
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLEIN LAND CO (Continued)

1004798067

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

Hazardous Waste Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009519681

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.

S85
WSW
1/8-1/4
0.132 mi.
698 ft.

METRO FRAMING SYSTEMS INC
3280 N 35TH ST
MILWAUKEE, WI 53216

RCRA NonGen / NLR **1000662999**
FINDS **WID988598306**

Site 4 of 4 in cluster S

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 08/25/1999
Facility name: METRO FRAMING SYSTEMS INC
Facility address: 3280 N 35TH ST
MILWAUKEE, WI 53216
EPA ID: WID988598306
Mailing address: PO BOX 16904
MILWAUKEE, WI 53216
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

Actual:
681 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO FRAMING SYSTEMS INC (Continued)

1000662999

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

Owner/Operator Summary:

Owner/operator name: METRO FRAMING SYSTEMS INC
Owner/operator address: 3280 N 35TH ST
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 449-3410
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: 06/17/1991
Facility name: METRO FRAMING SYSTEMS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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

Waste code: D035
Waste name: METHYL ETHYL KETONE

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO FRAMING SYSTEMS INC (Continued)

1000662999

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.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110001928530

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.

**T86
NW
1/8-1/4
0.133 mi.
703 ft.**

**4021 N ELMHURST
MILWAUKEE, WI 53216**

Site 1 of 2 in cluster T

**UST U003826292
N/A**

**Relative:
Lower**

UST:

Facility ID: 79973
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 933861
Land Owner Type: Private
Owner Name: S A C INVESTMENTS LLC
Owner Address: 3293 N MENOMONEE RIVER PKWY
Owner PO Box: Not reported
Owner City,St,Zip: WAUWATOSA, WI 53222
Building Name: SAC INVESTMENTS LLC
Building Address: 4021 N ELMHURST
Building City,St,Zip: MILWAUKEE 53216

**Actual:
650 ft.**

Object ID: 302422
Object Type: UST
Tank Wang Object ID: 402003897

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003826292

Tank Status: Closed/Removed
Tank Status Date: 06/11/2004
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

U87
South
1/8-1/4
0.135 mi.
711 ft.

CONDEMNED BLDG CONCORDIA
2724 W CONCORDIA
MILWAUKEE, WI 53216

RCRA-CESQG 1004799811
FINDS WIR000015669

Site 1 of 3 in cluster U

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 07/02/1996

Facility name: CONDEMNED BLDG CONCORDIA

Facility address: 2724 W CONCORDIA
MILWAUKEE, WI 53216

EPA ID: WIR000015669

Mailing address: 809 N BROADWAY
MILWAUKEE, WI 53051

Contact: DANE THOMPSON
Contact address: N59 W14909 BOBOLINK
MENOMONEE FALLS, WI 53051

Contact country: US

Contact telephone: (414) 252-9911

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: CITY OF MILWAUKEE

Owner/operator address: 809 N BROADWAY
MILWAUKEE, WI 53051

Owner/operator country: Not reported

Owner/operator telephone: (414) 555-1212

Legal status: Municipal

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDEMNED BLDG CONCORDIA (Continued)

1004799811

Handler Activities Summary:

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

Hazardous Waste Summary:

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110005518582

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U88
South
1/8-1/4
0.135 mi.
711 ft.

CONDEMNED BLDG CONCORDIA AVE
2724 W CONCORDIA AVE
MILWAUKEE, WI 53216

Site 2 of 3 in cluster U

LUST
SHWIMS
S102519687
N/A

Relative:
Higher

LUST:

Actual:
680 ft.

Region Name: SOUTHEAST
Facility ID: 241888900
Status: CLOSED
Start Date: 07/15/1996
End Date: 05/27/2009
Last Action: 05/27/2009
Site Id: 4633400
Detail Seq No: 109096
Activity Type: LUST
Act Code: 340
Activity Name: RESIDENTIAL PROPERTY
Activity Number: 0341109096
Activity Display Number: 03-41-109096
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: MILWAUKEE CITY OF DEPARTMENT OF DEVELOPMENT
Owner Addr: 809 N BROADWAY
Owner City,St,Zip: MILWAUKEE, WI 53051
Dept Of Commerce Number: 53216383624
Comm Occurrence Id: 9617
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 ? : No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/27/2009 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 07/17/1996 Action Code: 37

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

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

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

Action Date: 07/15/1996 Action Code: 1

Action Name: Notification

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDEMNED BLDG CONCORDIA AVE (Continued)

S102519687

Action Cmnts: Not reported
Action Date: 09/16/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 09/16/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 109098
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: HAREDA ENTERPRISES, INC
Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE CITY DEPT OF DEVELOPMENT
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONDEMNED BLDG CONCORDIA AVE (Continued)

S102519687

Org. Flag: N
Contact name: WILLIAM KERR
Contact Address: 809 N BROADWAY
Contact Addr2: MILWAUKEE CITY OF DOD
Contact City,St,Zip: MILWAUKEE, WI 53201
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53201
Role Desc: RP Contact/Agent

SHWIMS:

FID: 241888900
Status: OPERATING
Region: SOUTHEAST

U89
South
1/8-1/4
0.135 mi.
711 ft.

2724 W CONCORDIA
MILWAUKEE, WI 53216

Site 3 of 3 in cluster U

UST U004134893
N/A

Relative:
Higher

UST:

Actual:
680 ft.

Facility ID: 151320
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 288485
Land Owner Type: Private
Owner Name: CITY OF MILWAUKEE - DPW - BUILDINGS & FLEET DIVISION
Owner Address: 841 N BROADWAY
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: CONDEMNED HOUSE - CITY OF MILWAUKEE REDEVELOPMT
Building Address: 2724 W CONCORDIA
Building City,St,Zip: MILWAUKEE 53216

Object ID: 1217291
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 06/19/1996
Tank Size (gal): 564
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V90
SSW
1/8-1/4
0.135 mi.
714 ft.

3026 W CONCORDIA AVE
MILWAUKEE, WI 53216

Site 1 of 2 in cluster V

UST U003021198
N/A

Relative:
Higher

UST:

Facility ID: 100451
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 333345
Land Owner Type: Private
Owner Name: KOEHRING CO
Owner Address: 3026 W CONCORDIA AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: KOEHRING CO
Building Address: 3026 W CONCORDIA AVE
Building City,St,Zip: MILWAUKEE 53216

Actual:
678 ft.

Object ID: 299436
Object Type: UST
Tank Wang Object ID: 402000453
Tank Status: Abandoned without Product
Tank Status Date: Not reported
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 299437
Object Type: UST
Tank Wang Object ID: 402000454
Tank Status: Abandoned without Product
Tank Status Date: Not reported
Tank Size (gal): 3000
Tank Contents: Diesel
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

W91
South
1/8-1/4
0.135 mi.
714 ft.

TURNERS GARAGE REPR
2628 W CONCORDIA AVE
MILWAUKEE, WI

Site 1 of 2 in cluster W

EDR US Hist Auto Stat 1014164079
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: TURNERS GARAGE REPR
Year: 1965
Type: AUTOMOBILE REPAIRING

Actual:
688 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W92
South
1/8-1/4
0.135 mi.
714 ft.
AMERITECH
2634 W CONCORDIA AVE
MILWAUKEE, WI
Site 2 of 2 in cluster W

LUST
CRS
AUL
WI WRRSER
S101392697
N/A

Relative:
Higher

LUST:

Actual:
687 ft.

Region Name: SOUTHEAST
Facility ID: 241792210
Status: **CLOSED**
Start Date: 01/18/1995
End Date: 11/30/2005
Last Action: 02/09/2006
Site Id: 4153800
Detail Seq No: 32171
Activity Type: LUST
Act Code: 340
Activity Name: AMERITECH
Activity Number: 0341004765
Activity Display Number: 03-41-004765
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206124834
Comm Occurrence Id: 6909
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 04/04/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ISSUED LETTER TO RECIEVE WORKPLAN BY 4/11/95.
Action Date: 04/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN REC'D
Action Date: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 06/14/1996 Action Code: 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

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

Action Cmnts: Not reported
Action Date: 01/18/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/18/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/30/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/30/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 02/09/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/21/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-NOV-05
Action Date: 11/21/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 65991 \$200.00
Action Date: 07/19/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75639
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMERITECH
Contact Address: 2356 S 111TH ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Comany Address: WEST ALLIS, WI 53227
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341004765
Site ID: 4153800
Facility ID: 241792210
Detail Seq Num: 32171
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 687120.999
Y Coordinate: 291668.999
Start Date: 01/18/1995
End Date: 11/30/2005
Date Last Updated: 02/06/2006
Soil or Groundwater: Soil

AUL:

Facid: 241792210
Site Id: 4153800
Detail Seq No: 32171
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-NOV-05
Action Date: 11/21/2005
Activity Type: LUST
Activity Name: AMERITECH
Activity Number: 0341004765
Display Number: 03-41-004765
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 01/18/1995
End Date: 11/30/2005
Last Action: 02/09/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206124834
Comm Occurrence Id: 6909
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 04/04/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ISSUED LETTER TO RECIEVE WORKPLAN BY 4/11/95.
Action Date: 04/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: SI WORK PLAN RECV'D
Action Date: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 06/14/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 01/18/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/18/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/30/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/30/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 02/09/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/21/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-NOV-05
Action Date: 11/21/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 65991 \$200.00
Action Date: 07/19/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75639
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMERITECH
Contact Address: 2356 S 111TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Comany Address: WEST ALLIS, WI 53227
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AUL:

Facid: 241792210
Site Id: 4153800
Detail Seq No: 32171
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-NOV-05
Action Date: 11/21/2005
Activity Type: LUST
Activity Name: AMERITECH
Activity Number: 0341004765
Display Number: 03-41-004765
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 01/18/1995
End Date: 11/30/2005
Last Action: 02/09/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206124834
Comm Occurrence Id: 6909
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECEFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 04/04/1995
Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ISSUED LETTER TO RECIEVE WORKPLAN BY 4/11/95.
Action Date: 04/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: SI WORK PLAN RECV'D
Action Date: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 06/14/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 01/18/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 09/18/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/30/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/30/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 02/09/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 11/21/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-NOV-05
Action Date: 11/21/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 65991 \$200.00
Action Date: 07/19/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERITECH (Continued)

S101392697

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75639
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMERITECH
Contact Address: 2356 S 111TH ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Comany Address: WEST ALLIS, WI 53227
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 01/18/95
Site Priority: MEDIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

V93
SW
1/8-1/4
0.136 mi.
716 ft.

L & R CRANE & HOIST CORP
3100 W CONCORDIA AVE
MILWAUKEE, WI 53216

Site 2 of 2 in cluster V

RCRA-CESQG
FINDS
MANIFEST
SHWIMS

1000244051
WID097337760

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 04/30/1998

Facility name:

L AND R CRANE AND HOIST CORP

Facility address:

3100 W CONCORDIA AVE

MILWAUKEE, WI 53216

EPA ID:

WID097337760

Mailing address:

3100 W CONCORIDA AVE

MILWAUKEE, WI 53216

Contact:

KATHLEEN FRICANO

Contact address:

3100 W CONCORIDA AVE

MILWAUKEE, WI 53216

Contact country:

US

Contact telephone:

(414) 442-5081

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:

NAME NOT REPORTED

Owner/operator address:

ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported

Owner/operator telephone:

(312) 555-1212

Legal status:

Private

Owner/Operator Type:

Operator

Owner/Op start date:

Not reported

Owner/Op end date:

Not reported

Owner/operator name:

MCFARLANE LAWRENCE

Owner/operator address:

3100 W CONCORDIA AVE

MILWAUKEE, WI 53216

Owner/operator country:

Not reported

Owner/operator telephone:

(414) 442-5081

Legal status:

Private

Owner/Operator Type:

Owner

Owner/Op start date:

Not reported

Owner/Op end date:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & R CRANE & HOIST CORP (Continued)

1000244051

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: 11/30/1992
Facility name: L AND R CRANE AND HOIST CORP
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/14/1980
Facility name: L AND R CRANE AND HOIST CORP
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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

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

Waste code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & R CRANE & HOIST CORP (Continued)

1000244051

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 NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F017
Waste name: Not Defined

Waste code: P035
Waste name: Not Defined

Waste code: U154
Waste name: METHANOL (I)

Waste code: U210
Waste name: ETHENE, TETRACHLORO-

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Violation Status: No violations found

FINDS:

Registry ID: 110005445287

Environmental Interest/Information System

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

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

WI MANIFEST:

Year: 04
EPA ID: WID097337760
FID: 241231980
ACT Code: 203
ACT Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & R CRANE & HOIST CORP (Continued)

1000244051

ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: KATHLEEN
Contact Last Name: FRICAND
Contact Title: CONTROLLER
Contact Address: 3100 W CONCORDIA AVE
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144425081
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

SHWIMS:
FID: 241231980
Status: OPERATING
Region: SOUTHEAST

**T94
NW
1/8-1/4
0.144 mi.
761 ft.**

**4040 N ELMHURST RD
MILWAUKEE, WI 53216
Site 2 of 2 in cluster T**

**UST U003829148
N/A**

**Relative:
Lower**

UST:
Facility ID: 92866
Federally Regulated: No
Facility County Code: 40
Site Municipality: City

**Actual:
650 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003829148

Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 323568
Land Owner Type: Private
Owner Name: JEANNE PALMER
Owner Address: 4040 N ELMHURST RD
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: JEANNE PALMER
Building Address: 4040 N ELMHURST RD
Building City,St,Zip: MILWAUKEE 53216

Object ID: 306707
Object Type: UST
Tank Wang Object ID: 402008548
Tank Status: Closed/Removed
Tank Status Date: 06/12/1996
Tank Size (gal): 1111
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

Object ID: 306708
Object Type: UST
Tank Wang Object ID: 402008549
Tank Status: Closed/Removed
Tank Status Date: 06/12/1996
Tank Size (gal): 1111
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

R95
North
1/8-1/4
0.150 mi.
792 ft.

2725 W CAPITOL DRIVE
MILWAUKEE, WI 53216

Site 2 of 4 in cluster R

UST U003756598
N/A

Relative:
Lower

UST:

Actual:
653 ft.

Facility ID: 201903
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 636333
Land Owner Type: Private
Owner Name: BRIDGEMAN FOODS INC
Owner Address: 2500 N MAYFAIR
Owner PO Box: Not reported
Owner City,St,Zip: WAUWATOSA, WI 53226
Building Name: WENY'S RESTAURANT
Building Address: 2725 W CAPITOL DRIVE
Building City,St,Zip: MILWAUKEE 53216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003756598

Object ID: 770700
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 12/06/1982
Tank Size (gal): 1000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 770706
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 12/06/1982
Tank Size (gal): 8000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 770707
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 12/06/1982
Tank Size (gal): 5000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 770708
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 12/06/1982
Tank Size (gal): 4000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

R96
North
1/8-1/4
0.150 mi.
792 ft.

WENDYS RESTAURANT
2725 W CAPITOL DR
MILWAUKEE, WI
Site 3 of 4 in cluster R

LUST S104943749
CRS N/A
AUL

Relative:
Lower

LUST:
Region Name: SOUTHEAST
Facility ID: 341026510
Status: CLOSED
Start Date: 10/12/2000

Actual:
653 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

End Date: 10/10/2003
Last Action: 05/20/2004
Site Id: 7631000
Detail Seq No: 261628
Activity Type: LUST
Act Code: 340
Activity Name: WENDYS RESTAURANT
Activity Number: 0341261628
Activity Display Number: 03-41-261628
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
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: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 10/10/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Date:	08/15/2003	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	*** Conditional Closure from Commerce Data Interchange ***		
Action Date:	06/16/2003	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Autopopulated from 700/710 entry		
Action Date:	06/16/2003	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 3159 \$250.00		
Action Date:	01/17/2001	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Cmnts:	Not reported		
Action Date:	06/23/2003	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	PER CONSULTANT REQUEST		
Action Date:	10/10/2003	Action Code:	52
Action Name:	Deed Restriction for Soil at Closure		
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry		
Action Cmnts:	Not reported		
Action Date:	10/10/2003	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 Cmnts:	Not reported		
Action Date:	10/10/2003	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	10/10/2003	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	Not reported		
Action Date:	10/12/2000	Action Code:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/20/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 261632
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC
Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

CRS:

DNR Activity Number: 0341261628
Site ID: 7631000
Facility ID: 341026510
Detail Seq Num: 261628
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 687070.999
Y Coordinate: 292790.000
Start Date: 10/12/2000
End Date: 10/10/2003
Date Last Updated: 05/07/2004
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341026510
Site Id: 7631000
Detail Seq No: 261628
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 06/16/2003
Activity Type: LUST
Activity Name: WENDYS RESTAURANT
Activity Number: 0341261628
Display Number: 03-41-261628
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 10/12/2000
End Date: 10/10/2003
Last Action: 05/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 08/15/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/16/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/16/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 3159 \$250.00
Action Date: 01/17/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 06/23/2003 Action Code: 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

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

Action Cmnts: PER CONSULTANT REQUEST
Action Date: 10/10/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported
Action Date: 10/10/2003 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 Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/12/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 05/20/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 261632
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC
Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Facid: 341026510
Site Id: 7631000
Detail Seq No: 261628
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 10/10/2003
Activity Type: LUST
Activity Name: WENDYS RESTAURANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Activity Number: 0341261628
Display Number: 03-41-261628
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 10/12/2000
End Date: 10/10/2003
Last Action: 05/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Action Date: 08/15/2003 Action Code: 84

Action Name: Conditional Closure

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

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

Action Date: 06/16/2003 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Autopopulated from 700/710 entry

Action Date: 06/16/2003 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 3159 \$250.00

Action Date: 01/17/2001 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported

Action Date: 06/23/2003 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST

Action Date: 10/10/2003 Action Code: 52

Action Name: Deed Restriction for Soil at Closure

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported

Action Date: 10/10/2003 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 Cmnts: Not reported

Action Date: 10/10/2003 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 10/10/2003 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/12/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/20/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 261632
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC
Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Facid: 341026510
Site Id: 7631000
Detail Seq No: 261628
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/10/2003
Activity Type: LUST
Activity Name: WENDYS RESTAURANT
Activity Number: 0341261628
Display Number: 03-41-261628
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:

to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 10/12/2000
End Date: 10/10/2003
Last Action: 05/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFAs Funds Eligible?: Yes
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 08/15/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/16/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/16/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 3159 \$250.00
Action Date: 01/17/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 06/23/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 10/10/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported

Action Date: 10/10/2003 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 Cmnts: Not reported

Action Date: 10/10/2003 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 10/10/2003 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 10/12/2000 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 05/20/2004 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 261632

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC
Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

AUL:

Facid: 341026510
Site Id: 7631000
Detail Seq No: 261628
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 06/16/2003
Activity Type: LUST
Activity Name: WENDYS RESTAURANT
Activity Number: 0341261628
Display Number: 03-41-261628
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Detail Address: NONE
Start Date: 10/12/2000
End Date: 10/10/2003
Last Action: 05/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 08/15/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Date:	06/16/2003	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Autopopulated from 700/710 entry		
Action Date:	06/16/2003	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 3159 \$250.00		
Action Date:	01/17/2001	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Cmnts:	Not reported		
Action Date:	06/23/2003	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	PER CONSULTANT REQUEST		
Action Date:	10/10/2003	Action Code:	52
Action Name:	Deed Restriction for Soil at Closure		
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry		
Action Cmnts:	Not reported		
Action Date:	10/10/2003	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 Cmnts:	Not reported		
Action Date:	10/10/2003	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	10/10/2003	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Cmnts:	Not reported		
Action Date:	10/12/2000	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	05/20/2004	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 261632
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC
Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Facid: 341026510
Site Id: 7631000
Detail Seq No: 261628
Region Name: SOUTHEAST
Action Code: 52

Action Comments: Not reported
Action Date: 10/10/2003
Activity Type: LUST

Activity Name: WENDYS RESTAURANT
Activity Number: 0341261628
Display Number: 03-41-261628

Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 10/12/2000
End Date: 10/10/2003
Last Action: 05/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Action Date: 08/15/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/16/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/16/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
REC'D CK# 3159 \$250.00
Action Date: 01/17/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.
Action Cmnts: Not reported
Action Date: 06/23/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 10/10/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to
residual soil contamination, to ensure that land use doesn't pose a
health threat. If the soils are made accessible, additional action is
required. As of 6/2006, these restrictions were largely replaced with
listing on the GIS Registry
Action Cmnts: Not reported
Action Date: 10/10/2003 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/12/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/20/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 261632
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Facid: 341026510
Site Id: 7631000
Detail Seq No: 261628
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/10/2003
Activity Type: LUST
Activity Name: WENDYS RESTAURANT
Activity Number: 0341261628
Display Number: 03-41-261628
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 10/12/2000
End Date: 10/10/2003
Last Action: 05/20/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216264025
Comm Occurrence Id: 16762
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/08/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/10/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 06/19/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 08/15/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 06/16/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/16/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Action Cmnts: REC'D CK# 3159 \$250.00
Action Date: 01/17/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 06/23/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST
Action Date: 10/10/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: Not reported
Action Date: 10/10/2003 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 Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/10/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 10/12/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 05/20/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WENDYS RESTAURANT (Continued)

S104943749

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 261632
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: BRIDGEMAN FOODS II INC
Contact Address: 2500 N MAYFAIR RD SUITE 390
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Comany Address: WAUWATOSA , WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PAUL THOMPSON
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R97
North
1/8-1/4
0.151 mi.
798 ft.

2728 W CAPITOL DR
MILWAUKEE, WI 53216
Site 4 of 4 in cluster R

EDR US Hist Cleaners

1015032567
N/A

Relative:
Lower

EDR Historical Cleaners:

Name: CAPITOL BIG LOAD LAUNDRY
Year: 1999
Address: 2728 W CAPITOL DR

Actual:
653 ft.

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2000
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2001
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2002
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2003
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2004
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2010
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2011
Address: 2728 W CAPITOL DR

Name: CAPITOL BIG LOAD LAUNDRY
Year: 2012
Address: 2728 W CAPITOL DR

98
SE
1/8-1/4
0.153 mi.
809 ft.

2403 W HOPKINS ST
2403 W HOPKINS ST
MILWAUKEE, WI 53206

BRRTS
WI ERP
LUST
CRS
AUL

S112094816
N/A

Relative:
Higher

BRRTS:

Site Id: 17740200
Detail Seq No: 548719
Activity Type: GENERAL PROPERTY
Activity Name: 2403 W. HOPKINS ST
Activity Number: 0741548719
Activity Display Number: 07-41-548719
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341141240

Actual:
686 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Start Date: 11/01/2006
End Date: Not reported
Last Action: 02/12/2007
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 11/01/2006 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-462 SMALL GRANT
Action Date: 02/12/2007 Action Code: 603
Action Name: Brownfields Site Assessment Grant - Grant Not Awarded
Action Desc: The date that it was determined that a grant will *not* be awarded for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-462 NOT AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI ERP:

Site Id: 17740200
Detail Seq No: 554333
Activity Type: ERP
Activity Name: 2403 W HOPKINS ST
Activity Number: 0241554333
Activity Display Number: 02-41-554333
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341141240
Start Date: 10/13/2009
End Date: Not reported
Last Action: 07/11/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: .1
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/13/2009 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: DOCUMENTATION FROM COMMERCE
Action Date: 10/23/2009 10:50:41 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Action Cmnts: Not reported
Action Date: 03/15/2011 9:41:11 AM Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Cmnts: APPROVAL LTR SENT
Action Date: 03/03/2011 3:34:24 PM Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

Action Cmnts: FEES REQUIRED FOR REQUESTED APPROVAL OF WORK COMPLETED TO DATE
Action Date: 07/11/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CTY RESPONSE - WAITING FOR REDEVELOPMENT PLAN
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 06/06/2012 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: E-MAIL PUSH TO CITY FOR UPDATED RESPONSE - SLF
Action Date: 07/11/2012 9:19:19 AM Action Code: 611
Action Name: Local Government Unit Liability Exemption
Action Desc: Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.

Action Cmnts: PER CTY OF MILW
Action Date: 03/07/2011 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: REC'D CK# 102916 \$750.00
Action Date: 02/24/2011 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 561886
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: KAREN DETTMER
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

LUST:

Region Name: SOUTHEAST
Facility ID: 341141240
Status: **CLOSED**
Start Date: 07/28/2008
End Date: 04/05/2010
Last Action: 08/11/2010
Site Id: 17740200
Detail Seq No: 552112
Activity Type: LUST
Act Code: 340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Activity Name: 2403-2405 W HOPKINS ST
Activity Number: 0341552112
Activity Display Number: 03-41-552112
Activity Detail Address: NONE
Activity Comments: TRANSFER TO COMM 10.6.2009 *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206125103
Comm Occurrence Id: 19682
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 ? : 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 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 07/28/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/05/2008 12:46:01 PM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 01/06/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 10/06/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 04/05/2010 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Cmnts: MW-1R TRANSFERRED TO 02-41-554333 - CONTINUED USE OF MW WAS REQUESTED/APPROVED
Action Date: 08/11/2010 3:22:48 PM Action Code: 100
Action Name: GIS Registry QAQC Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/05/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 12/03/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK # 5019 \$200.00
Action Date: 12/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/05/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 12/04/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC
Contact Address: W228 N727 WESTMOUND DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant

CRS:

DNR Activity Number: 0341552112
Site ID: 17740200
Facility ID: 341141240
Detail Seq Num: 552112
Activity Open: LUST closed
Off Type: DEEDED
X Coordinate: 687477.000
Y Coordinate: 291709.999
Start Date: 07/28/2008
End Date: 04/05/2010
Date Last Updated: 04/13/2010
Soil or Groundwater: Soil

AUL:

Facid: 341141240
Site Id: 17740200
Detail Seq No: 552112
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Action Date: 12/03/2009
Activity Type: LUST
Activity Name: 2403-2405 W HOPKINS ST
Activity Number: 0341552112
Display Number: 03-41-552112
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: TRANSFER TO COMM 10.6.2009 *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 07/28/2008
End Date: 04/05/2010
Last Action: 08/11/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206125103
Comm Occurrence Id: 19682
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 07/28/2008 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 09/05/2008 12:46:01 PM Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 01/06/2010 Action Code: 84

Action Name: Conditional Closure

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

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

Action Date: 10/06/2009 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 04/05/2010 Action Code: 234

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Cmnts: MW-1R TRANSFERRED TO 02-41-554333 - CONTINUED USE OF MW WAS REQUESTED/APPROVED
Action Date: 08/11/2010 3:22:48 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/05/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 12/03/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK # 5019 \$200.00
Action Date: 12/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/05/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 12/04/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566059
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC
Contact Address: W228 N727 WESTMOUND DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant

AUL:

Facid: 341141240
Site Id: 17740200
Detail Seq No: 552112
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/03/2009
Activity Type: LUST
Activity Name: 2403-2405 W HOPKINS ST
Activity Number: 0341552112
Display Number: 03-41-552112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: TRANSFER TO COMM 10.6.2009 *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 07/28/2008
End Date: 04/05/2010
Last Action: 08/11/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206125103
Comm Occurrence Id: 19682
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 07/28/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/05/2008 12:46:01 PM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 01/06/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 10/06/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 04/05/2010 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Action Cmnts: MW-1R TRANSFERRED TO 02-41-554333 - CONTINUED USE OF MW WAS REQUESTED/APPROVED

Action Date: 08/11/2010 3:22:48 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 04/05/2010 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 12/03/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK # 5019 \$200.00

Action Date: 12/03/2009 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 04/05/2010 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 12/04/2009 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Arsenic

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Lead (Pb)

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2403 W HOPKINS ST (Continued)

S112094816

Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566059
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC
Contact Address: W228 N727 WESTMOUND DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant

99
North
1/8-1/4
0.155 mi.
816 ft.

3957 N 27TH
MILWAUKEE, WI 53218

UST U003822459
N/A

Relative:
Lower

UST:

Actual:
657 ft.

Facility ID: 634564
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 870339
Land Owner Type: Private
Owner Name: SHERMAN CROSS JR
Owner Address: 3957 N 27TH
Owner PO Box: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003822459

Owner City,St,Zip: MILWAUKEE, WI 53218
Building Name: SHERMAN CROSS JR
Building Address: 3957 N 27TH
Building City,St,Zip: MILWAUKEE 53218

Object ID: 807651
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 08/07/2001
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Not reported

100
NW
1/8-1/4
0.179 mi.
947 ft.

INTEGRATED MAIL INDUSTRIES LTD
3450 W HOPKINS
MILWAUKEE, WI 53216

RCRA NonGen / NLR 1004801064
FINDS WIR000101303

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 03/29/2006
Facility name: INTEGRATED MAIL INDUSTRIES LTD
Facility address: 3450 W HOPKINS
MILWAUKEE, WI 53216
EPA ID: WIR000101303
Contact: GARY STEPHENS
Contact address: 3450 W HOPKINS
MILWAUKEE, WI 53216

Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
650 ft.

Owner/Operator Summary:

Owner/operator name: INTEGRATED MAIL INDUSTRIES LTD
Owner/operator address: 3450 W HOPKINS
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 908-3500
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED MAIL INDUSTRIES LTD (Continued)

1004801064

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/16/2001
Facility name: INTEGRATED MAIL INDUSTRIES LTD
Classification: Large Quantity Generator

Date form received by agency: 12/04/2000
Facility name: INTEGRATED MAIL INDUSTRIES LTD
Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/04/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110005546463

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.

X101
North
1/8-1/4
0.185 mi.
975 ft.

MOBIL OIL
27TH & CAPITOL
MILWAUKEE, WI
Site 1 of 6 in cluster X

LUST **S102451386**
N/A

Relative:
Lower

LUST:
Region Name: SOUTHEAST
Facility ID: 241342200
Status: CLOSED
Start Date: 05/06/1987
End Date: 10/06/1987
Last Action: 10/06/1987
Site Id: 3213900
Detail Seq No: 20216
Activity Type: LUST

Actual:
655 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL (Continued)

S102451386

Act Code: 340
Activity Name: MOBIL OIL - 27TH & CAPITOL
Activity Number: 0341000053
Activity Display Number: 03-41-000053
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/06/1987 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/06/1987 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 10/06/1987 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CLOSED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL (Continued)

S102451386

Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: MOBIL OIL
Contact Address: 1515 WOODFIELD DR
Contact Addr2: SUITE 400
Contact City,St,Zip: SCHAUMBURG, IL 60173
Contact Country: UNITED STATES
Comany Address: SCHAUMBURG, IL 60173
Role Desc: Responsible Party

**Y102
SW
1/8-1/4
0.185 mi.
977 ft.**

**ARROW CARTON
3285 N 32ND ST
MILWAUKEE, WI**

Site 1 of 2 in cluster Y

**LUST S102453328
N/A**

**Relative:
Higher**

LUST:

Region Name: SOUTHEAST
Facility ID: 241632380
Status: CLOSED
Start Date: 01/10/1991
End Date: 04/10/1991
Last Action: 04/10/1991
Site Id: 3760100
Detail Seq No: 27210
Activity Type: LUST
Act Code: 340
Activity Name: ARROW CARTON
Activity Number: 0341001484
Activity Display Number: 03-41-001484
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 01/10/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/10/1991 Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW CARTON (Continued)

S102453328

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 70505
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: DIAMOND INDUSTRIES
Contact Address: 1111 S 41ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53215
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53215
Role Desc: Responsible Party

**Z103
WNW
1/8-1/4
0.187 mi.
989 ft.**

**3822 N 38TH ST
MILWAUKEE, WI 53201**

Site 1 of 2 in cluster Z

**UST U003821138
N/A**

**Relative:
Lower**

UST:

**Actual:
656 ft.**

Facility ID: 58409
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 283773
Land Owner Type: Private
Owner Name: BRIAN HETZEL
Owner Address: 2475 CTY N
Owner PO Box: Not reported
Owner City,St,Zip: STOUGHTON, WI 53589
Building Name: BRIAN HETZEL
Building Address: 3822 N 38TH ST
Building City,St,Zip: MILWAUKEE 53201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003821138

Object ID: 305469
Object Type: UST
Tank Wang Object ID: 402007281
Tank Status: Closed/Removed
Tank Status Date: 07/26/1994
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

AA104
NW
1/8-1/4
0.188 mi.
993 ft.

USA ANODIZING INC
4152 N 35TH ST
MILWAUKEE, WI 53216

RCRA NonGen / NLR
MANIFEST
SHWIMS

1007572174
WIR000119594

Site 1 of 3 in cluster AA

Relative:
Lower

RCRA NonGen / NLR:

Actual:
649 ft.

Date form received by agency: 10/12/2006
Facility name: USA ANODIZING INC
Facility address: 4152 N 35TH ST
MILWAUKEE, WI 532161708
EPA ID: WIR000119594
Contact: RALPH E WEBER
Contact address: 4152 N 35TH ST
MILWAUKEE, WI 532161708
Contact country: US
Contact telephone: (414) 555-1212
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RALPH E WEBER
Owner/operator address: 4152 N 35TH ST
MILWAUKEE, WI 53216
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1996
Owner/Op end date: Not reported

Owner/operator name: RALPH E WEBER
Owner/operator address: 4152 N 35TH ST
MILWAUKEE, WI 53216
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1996
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA ANODIZING INC (Continued)

1007572174

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: 09/24/2004
Facility name: USA ANODIZING INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

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

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/23/2005
Date achieved compliance: 10/11/2006
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 07/20/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 10/11/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/23/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA ANODIZING INC (Continued)

1007572174

Date achieved compliance: 10/11/2006
Evaluation lead agency: State

WI MANIFEST:

Year: 04
EPA ID: WIR000119594
FID: 341102080
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: RALPH
Contact Last Name: WEBER
Contact Title: VP
Contact Address: 4152 N 35TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 532161708
Contact Telephone: 4148732473
Contact Extention: Not reported
Contact Email Address: usainc@ameritech.net
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

SHWIMS:

FID: 341102080
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X105
North
1/8-1/4
0.189 mi.
996 ft.

4022 N 27TH ST
MILWAUKEE, WI 53216

Site 2 of 6 in cluster X

LUST
UST
WI WRRSER

U002144445
N/A

Relative:
Lower

LUST:

Actual:
654 ft.

Region Name: SOUTHEAST
Facility ID: 241541630
Status: **CLOSED**
Start Date: 12/12/1989
End Date: 11/08/1996
Last Action: 06/16/1998
Site Id: 3351700
Detail Seq No: 21950
Activity Type: LUST
Act Code: 340
Activity Name: INTERSTATE DROP FORGE
Activity Number: 0341000394
Activity Display Number: 03-41-000394
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216180351
Comm Occurrence Id: 15409
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 12/12/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/13/1993 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 08/23/1993 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: RA WORK PLAN RECV'D
Action Date: 07/13/1995 Action Code: 39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002144445

Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: RA WORK PLAN RECV'D
Action Date: 08/01/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: MED-LOW TAKE ACTION LETTER SENT
Action Date: 11/08/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 08/19/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 06/16/1998 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 Cmnts: Not reported
Action Date: 12/09/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.

Action Cmnts: EA. 6/16/98 signed
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 64320
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002144445

Contact name: INTERSTATE DROP FORGE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party

UST:

Facility ID: 89780
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 319561
Land Owner Type: Private
Owner Name: INTERSTATE DROP FORGE CO
Owner Address: 4051 N 27TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: INTERSTATE DROP FORGE CO
Building Address: 4022 N 27TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 300257
Object Type: UST
Tank Wang Object ID: 402001428
Tank Status: Closed/Removed
Tank Status Date: 08/13/1991
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 301796
Object Type: UST
Tank Wang Object ID: 402003176
Tank Status: Closed/Removed
Tank Status Date: 08/13/1991
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 302496
Object Type: UST
Tank Wang Object ID: 402003972
Tank Status: Closed/Removed
Tank Status Date: 08/13/1991
Tank Size (gal): 500
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Industrial
Tank Market: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002144445

Wall Size: Single

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 12/12/89
Site Priority: HIGH

Z106
WNW
1/8-1/4
0.189 mi.
998 ft.

3835 N 38TH ST
MILWAUKEE, WI 53216
Site 2 of 2 in cluster Z

EDR US Hist Cleaners 1015052227
N/A

Relative:
Lower

EDR Historical Cleaners:

Name: KING COIN LAUNDROMAT
Year: 2002

Actual:
655 ft.

Address: 3835 N 38TH ST

Name: KING COIN LAUNDROMAT
Year: 2003
Address: 3835 N 38TH ST

AB107
North
1/8-1/4
0.194 mi.
1026 ft.

4051 N 27TH ST
MILWAUKEE, WI 53216
Site 1 of 3 in cluster AB

UST U002208045
N/A

Relative:
Lower

UST:

Facility ID: 89784
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 358133
Land Owner Type: Private
Owner Name: RICHARD M BORYS SR
Owner Address: 4051 N 27TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: INTERSTATE FORGING IND
Building Address: 4051 N 27TH ST
Building City,St,Zip: MILWAUKEE 53216

Actual:
653 ft.

Object ID: 300247
Object Type: UST
Tank Wang Object ID: 402001418
Tank Status: Closed/Removed
Tank Status Date: 09/28/1989
Tank Size (gal): 2000
Tank Contents: Unleaded Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002208045

Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300248
Object Type: UST
Tank Wang Object ID: 402001419
Tank Status: Closed/Removed
Tank Status Date: 08/29/1996
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300249
Object Type: UST
Tank Wang Object ID: 402001420
Tank Status: Closed/Removed
Tank Status Date: 06/04/1996
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300250
Object Type: UST
Tank Wang Object ID: 402001421
Tank Status: Closed Filled With Inert Material
Tank Status Date: 03/16/1992
Tank Size (gal): 50000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300251
Object Type: UST
Tank Wang Object ID: 402001422
Tank Status: Closed Filled With Inert Material
Tank Status Date: 11/11/1990
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300252
Object Type: UST
Tank Wang Object ID: 402001423
Tank Status: Closed Filled With Inert Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002208045

Tank Status Date: 11/11/1990
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300253
Object Type: UST
Tank Wang Object ID: 402001424
Tank Status: Closed Filled With Inert Material
Tank Status Date: 11/11/1990
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300254
Object Type: UST
Tank Wang Object ID: 402001425
Tank Status: Closed Filled With Inert Material
Tank Status Date: 11/11/1990
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300255
Object Type: UST
Tank Wang Object ID: 402001426
Tank Status: Closed Filled With Inert Material
Tank Status Date: 04/12/1991
Tank Size (gal): 10000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300256
Object Type: UST
Tank Wang Object ID: 402001427
Tank Status: Closed Filled With Inert Material
Tank Status Date: 11/11/1990
Tank Size (gal): 5500
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 306832

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002208045

Object Type: UST
Tank Wang Object ID: 402008673
Tank Status: Closed/Removed
Tank Status Date: 06/04/1996
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

AB108
North
1/8-1/4
0.194 mi.
1026 ft.

INTERSTATE FORGING INDUSTRIES INC
4051 N 27TH ST
MILWAUKEE, WI 53216
Site 2 of 3 in cluster AB

RCRA NonGen / NLR
FINDS
BRRTS
WI ERP
LUST
SHWIMS

1000218989
WID006084867

Relative:
Lower

RCRA NonGen / NLR:

Actual:
653 ft.

Date form received by agency: 12/30/2010
Facility name: INTERSTATE FORGING INDUSTRIES INC
Facility address: 4051 N 27TH ST
MILWAUKEE, WI 53216
EPA ID: WID006084867
Contact: CLIFFORD CLEMENS
Contact address: 4051 N 27TH ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 444-0911
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

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: 06/03/1985
Facility name: INTERSTATE FORGING INDUSTRIES INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

Waste code: X002
Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

FINDS:

Registry ID: 110000418842

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).

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

BRRTS:

Site Id:	589900		
Detail Seq No:	292414		
Activity Type:	NO RR ACTION REQUIRED		
Activity Name:	INTERSTATE FORGING INDUSTRIES INC		
Activity Number:	0941292414		
Activity Display Number:	09-41-292414		
Activity Detail Address:	NONE		
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 1000 G UNLEADED TANK		
Region Name:	SOUTHEAST		
Facility ID:	241019020		
Start Date:	08/29/1996		
End Date:	08/29/1996		
Last Action:	08/29/1996		
Status Cd:	N		
Status:	NAR		
Jurisdiction:	DNR RR		
Act Code:	390		
Owner Name:	INTERSTATE DROP FORGE CO		
Owner Addr:	4051 N 27TH ST		
Owner City,St,Zip:	MILWAUKEE, WI 53216		
Dept Of Commerce Number:	NONE		
Comm Occurrence Id:	NONE		
EPA Cerclis Id:	Not reported		
Risk Code:	N/A		
Acres:	18		
Acres 100:	N		
EPA NPL Site?:	No		
Dept Of Commerce Tracking:	No		
PECFA Funds Eligible ?:	No		
Above Ground Storage Tank?:	No		
Drycleaner?:	No		
Co-contamination?:	No		
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??		
Geo Located:	N		
DNR GIS Registry View Map Layers:	N		
GIS Area Point Flag:	Not reported		
Action Date:	08/29/1996	Action Code:	800
Action Name:	UST/AST Closure		
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

closure report recieved by DNR prior to July 1, 2002.

Action Cmnts: Not reported
Action Date: 08/29/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: DANA DENNIS
Contact Address: 608-267-7533
Contact Addr2: DANA.DENNIS@WISCONSIN.GOV
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Comany Address: MADISON, WI
Role Desc: DNR File Contact

WI ERP:

Site Id: 589900
Detail Seq No: 461178
Activity Type: ERP
Activity Name: INTERSTATE FORGE INDUSTRIES INC
Activity Number: 0241461178
Activity Display Number: 02-41-461178
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241019020
Start Date: 06/03/2003
End Date: Not reported
Last Action: 11/03/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: INTERSTATE DROP FORGE CO
Owner Addr: 4051 N 27TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 18
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 11/03/2011 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: TALKED WITH CITATION COMPANY - PROPERTY SOLD IN 2004 - WILL LOOK FOR DOCUMENTATION
Action Date: 09/30/2011 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 06/09/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/03/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/08/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR. CONSULTANT SELECTED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Mineral Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 461179
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 461180
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 461181
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: LANDMARK ENGINEERING SCIENCES, INC.
Contact Address: 3021 MINOT LANE, SUITE 200
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53188-4453
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53188
Role Desc: Consultant
Org. Flag: Y
Contact name: CITATION CORPORATION
Contact Address: 2700 CORPORATE DR
Contact Addr2: Not reported
Contact City,St,Zip: BIRMINGHAM, AL 35242
Contact Country: UNITED STATES
Comany Address: BIRMINGHAM, AL 35242
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: PHIL GRAY
Contact Address: 2700 CORPORATE DR. SUITE 100
Contact Addr2: Not reported
Contact City,St,Zip: BIRMINGHAM, AL 35242
Contact Country: UNITED STATES
Comany Address: BIRMINGHAM, AL 35242
Role Desc: RP Contact/Agent

LUST:

Region Name: SOUTHEAST
Facility ID: 241019020
Status: OPEN
Start Date: 11/21/1990
End Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

Last Action: 11/03/2011
Site Id: 589900
Detail Seq No: 25983
Activity Type: LUST
Act Code: 340
Activity Name: INTERSTATE FORGING INDUSTRIES
Activity Number: 0341001190
Activity Display Number: 03-41-001190
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: INTERSTATE DROP FORGE CO
Owner Addr: 4051 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216180422
Comm Occurrence Id: 3722
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: 18
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 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 11/21/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/12/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 03/16/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: ADDITIONAL 50,000 FUEL OIL UST
Action Date: 04/12/1993 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Cmnts: COMMENT ON SOIL REMEDIATION
Action Date: 10/29/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RESPONSE TO COMMENT LETTER
Action Date: 07/12/1994 Action Code: 99
Action Name: Miscellaneous/2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: APPLICATION TO TREAT OR DISPOSE
Action Date: 07/28/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: FREE PRODUCT RECOVERY SYSTEM
Action Date: 10/01/2002 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Cmnts: Not reported
Action Date: 10/29/2002 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH.REC'D LETTER REGARDING NON
Action Date: 10/29/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: JH
Action Date: 01/11/1991 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 02/20/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 11/23/1992 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: SOIL
Action Date: 11/03/2011 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: SEE 02-41-461178
Action Date: 04/17/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 05/03/2011 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

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 Cmnts: PER DSPS MEMO

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 69171

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 69172

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 239722

Impact Code: 09

Impact Comments: Free Product

Impact Potential: Not reported

Org. Flag: Y

Contact name: INTERSTATE DROP FORGE

Contact Address: 4051 N 27TH ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53216-1883

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53216

Role Desc: Responsible Party

Org. Flag: Y

Contact name: LANDMARK ENGINEERING SCIENCES, INC.

Contact Address: 3021 MINOT LANE, SUITE 200

Contact Addr2: Not reported

Contact City,St,Zip: WAUKESHA, WI 53188-4453

Contact Country: UNITED STATES

Comany Address: WAUKESHA, WI 53188

Role Desc: Consultant

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Comany Address: MADISON, WI 53703

Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Region Name: SOUTHEAST
Facility ID: 241019020
Status: CONDITIONALLY CLOSED
Start Date: 06/19/1996
End Date: Not reported
Last Action: 11/03/2011
Site Id: 589900
Detail Seq No: 106244
Activity Type: LUST
Act Code: 340
Activity Name: INTERSTATE FORGE INDUSTRIES INC #2
Activity Number: 0341106244
Activity Display Number: 03-41-106244
Activity Detail Address: NONE
Activity Comments: SEE 02-41-461178
Jurisdiction: DNR RR
Owner Name: INTERSTATE DROP FORGE CO
Owner Addr: 4051 N 27TH ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216180422
Comm Occurrence Id: 19364
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: 18
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 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 08/13/1996 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: HIRED CONSULTANT
Action Date: 09/23/1998 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: Not reported
Action Date: 11/01/1992 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)/2
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

RAP).

Action Cmnts: Not reported

Action Date: 06/03/1992 Action Code: 147

Action Name: Remedial Design Report Received (w/out Fee)

Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

Action Cmnts: Not reported

Action Date: 11/02/2011 Action Code: 300

Action Name: Informal Review Performed for a Non-Fee Related Submittal

Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

Action Cmnts: TALKED WITH CITATION COMPANY - PROPERTY SOLD IN 2004 - WILL LOOK FOR DOCUMENTATION

Action Date: 11/03/2011 Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: SEE 02-41-461178

Action Date: 07/23/1996 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 06/19/1996 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 106246

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: ENVIROGEN, INC

Contact Address: 2835 N GRANDVIEW BLVD

Contact Addr2: PO BOX 90

Contact City,St,Zip: PEWAUKEE, WI 53072-0090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE FORGING INDUSTRIES INC (Continued)

1000218989

Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Responsible Party
Org. Flag: Y
Contact name: INTERSTATE DROP FORGE
Contact Address: 4051 N 27TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216-1883
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241019020
Status: OPERATING
Region: SOUTHEAST

AC109
SSW
1/8-1/4
0.202 mi.
1065 ft.

3255 N 29TH STREET
MILWAUKEE, WI 53216
Site 1 of 2 in cluster AC

UST U004160156
N/A

Relative:
Higher

UST:

Actual:
690 ft.

Facility ID: 761090
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 1151961
Land Owner Type: Private
Owner Name: ROBERT JOHNSON
Owner Address: 3255 N 29TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: ROBERT & MARTHA JOHNSON
Building Address: 3255 N 29TH STREET
Building City,St,Zip: MILWAUKEE 53216

Object ID: 1284820
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 03/02/1993
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

110
North
1/8-1/4
0.206 mi.
1087 ft.

2905 W HOPE AVE
MILWAUKEE, WI 53209

LUST 1000661980
UST N/A
AST
SPILLS
WI WRRSER

Relative:
Lower

LUST:

Actual:
650 ft.

Region Name: SOUTHEAST
Facility ID: 241279060
Status: CLOSED
Start Date: 03/17/1993
End Date: 04/24/1997
Last Action: 04/24/1997
Site Id: 3349500
Detail Seq No: 21926
Activity Type: LUST
Act Code: 340
Activity Name: ALDRICH CHEMICAL
Activity Number: 0341000390
Activity Display Number: 03-41-000390
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216182905
Comm Occurrence Id: 3664
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 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 03/17/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/05/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 06/07/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 04/15/1997 Action Code: 179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: Not reported
Action Date: 04/24/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 64288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ALDRICH CHEMICAL
Contact Address: 2905 W HOPE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
UST:
Facility ID: 51356
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 276494
Land Owner Type: Private
Owner Name: ALDRICH CHEMICAL CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Owner Address: Not reported
Owner PO Box: 2988
Owner City,St,Zip: MILWAUKEE, WI 53201
Building Name: ALDRICH CHEMICAL
Building Address: 2905 W HOPE AVE
Building City,St,Zip: MILWAUKEE 53209

Object ID: 299458
Object Type: UST
Tank Wang Object ID: 402000485
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300592
Object Type: UST
Tank Wang Object ID: 402001808
Tank Status: Closed Filled With Inert Material
Tank Status Date: 09/28/1992
Tank Size (gal): 20000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300593
Object Type: UST
Tank Wang Object ID: 402001809
Tank Status: Closed/Removed
Tank Status Date: 12/04/1989
Tank Size (gal): 5000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300594
Object Type: UST
Tank Wang Object ID: 402001810
Tank Status: Closed/Removed
Tank Status Date: 12/04/1989
Tank Size (gal): 500
Tank Contents: Unknown
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300595
Object Type: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Tank Wang Object ID: 402001811
Tank Status: Closed/Removed
Tank Status Date: 12/04/1989
Tank Size (gal): 500
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300596
Object Type: UST
Tank Wang Object ID: 402001812
Tank Status: Closed Filled With Inert Material
Tank Status Date: 07/28/1987
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300597
Object Type: UST
Tank Wang Object ID: 402001813
Tank Status: Closed Filled With Inert Material
Tank Status Date: 07/28/1987
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300598
Object Type: UST
Tank Wang Object ID: 402001814
Tank Status: Closed Filled With Inert Material
Tank Status Date: 07/28/1987
Tank Size (gal): 560
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300599
Object Type: UST
Tank Wang Object ID: 402001815
Tank Status: Closed Filled With Inert Material
Tank Status Date: 07/28/1987
Tank Size (gal): 560
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Object ID: 300600
Object Type: UST
Tank Wang Object ID: 402001816
Tank Status: Closed/Removed
Tank Status Date: 09/29/1992
Tank Size (gal): 30000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300601
Object Type: UST
Tank Wang Object ID: 402001817
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 1000
Tank Contents: Premix
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300602
Object Type: UST
Tank Wang Object ID: 402001818
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300603
Object Type: UST
Tank Wang Object ID: 402001819
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 1000
Tank Contents: Premix
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 300604
Object Type: UST
Tank Wang Object ID: 402001820
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 2000
Tank Contents: Premix
Tank Occupancy: Industrial
Tank Market: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Wall Size: Single

Object ID: 300605
Object Type: UST
Tank Wang Object ID: 402001821
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 2000
Tank Contents: Premix
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 302590
Object Type: UST
Tank Wang Object ID: 402004080
Tank Status: Closed/Removed
Tank Status Date: 10/27/1988
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 304281
Object Type: UST
Tank Wang Object ID: 402006037
Tank Status: Closed/Removed
Tank Status Date: 09/30/1995
Tank Size (gal): 6000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

AST:

Facility ID: 51356
Facility County Code: 40
Site Municipality: MILWAUKEE
Land Owner Type: Private
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 276494
Owner Name: ALDRICH CHEMICAL CO INC
Owner Address: Not reported
Owner PO Box: 2988
Owner City,St,Zip: MILWAUKEE, WI 53201
Building Name: ALDRICH CHEMICAL
Building Address: 2905 W HOPE AVE
Building City,St,Zip: MILWAUKEE 53209

Object Type: AST
Tank Reg Object ID: 208222
Tank Wang Object ID: 402000564
Tank Status: In Use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

WI Spills:

Site Id: 3349500
Detail Seq No: 172205
Activity Type: SPILL
Activity Name: ALDRICH CHEMICAL
Activity Number: 0441172205
Activity Display Number: 04-41-172205
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241279060
Start Date: 04/11/1997
End Date: 04/11/1997
Last Action: 04/11/1997
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 04/11/1997 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/11/1997 Action Code: 6
Action Name: Activity Transferred to ERP
Action Desc: Spill is now tracked as an ERP activity type because it needs additional investigation.
Action Cmnts: CASE 241 005 930
Action Date: 04/11/1997 Action Code: 1
Action Name: Spill Incident Occurred

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1000661980

Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 04/11/1997 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 04/11/1997
Report Date: 04/11/1997
Spill Source: 05
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmts: excavation
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 172208
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y
Impact Number: 172209
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Impact Number: 172210
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported
Org. Flag: Y
Contact name: ALDRICH CHEMICAL
Contact Address: 2905 W HOPE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Responsible Party
WI WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 03/17/93
Site Priority: MEDIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

111
SE
1/8-1/4
0.207 mi.
1093 ft.

2351 W HOPKINS ST
MILWAUKEE, WI 53206

EDR US Hist Cleaners

1015024581
N/A

Relative:
Higher

EDR Historical Cleaners:

Name: A TA COMMERCIAL LAUNDRY
Year: 1999
Address: 2351 W HOPKINS ST

Actual:
691 ft.

Name: A TA COMMERCIAL LAUNDRY
Year: 2000
Address: 2351 W HOPKINS ST

AA112
NW
1/8-1/4
0.211 mi.
1112 ft.

QUALITY ELECTRIC SERVICE, INC
4170 N 35TH ST
MILWAUKEE, WI 53216

LUST
CRS
AUL

S109135978
N/A

Site 2 of 3 in cluster AA

Relative:
Lower

LUST:

Region Name: SOUTHEAST
Facility ID: 341163020
Status: CLOSED
Start Date: 05/14/2008
End Date: 06/05/2009
Last Action: 11/20/2009
Site Id: 20042000
Detail Seq No: 551542
Activity Type: LUST
Act Code: 340
Activity Name: QUALITY ELECTRIC SERVICE, INC
Activity Number: 0341551542
Activity Display Number: 03-41-551542
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216170870
Comm Occurrence Id: 19523
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: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 06/05/2009
Action Name: Activity Closed

Action Code: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

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

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

Action Date: 05/14/2008 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 06/25/2008 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 05/29/2009 Action Code: 37

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

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

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

Action Date: 11/20/2009 12:50:54 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 06/05/2009 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 06/05/2009 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

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

Action Date: 05/29/2009 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 250.00

Action Date: 05/29/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 24955 \$200.00

Action Date: 05/29/2009 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/17/2009 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Incident Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557026
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: MORaine ENVIRONMENTAL INC
Contact Address: 1402 7TH AVENUE
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Consultant
Org. Flag: Y
Contact name: QUALITY ELECTRIC SERVICE, INC
Contact Address: 4170 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341551542
Site ID: 20042000
Facility ID: 341163020
Detail Seq Num: 551542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686308.999
Y Coordinate: 293172.000
Start Date: 05/14/2008
End Date: 06/05/2009
Date Last Updated: 10/23/2009
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341163020
Site Id: 20042000
Detail Seq No: 551542
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/29/2009
Activity Type: LUST
Activity Name: QUALITY ELECTRIC SERVICE, INC
Activity Number: 0341551542
Display Number: 03-41-551542
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 05/14/2008
End Date: 06/05/2009
Last Action: 11/20/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216170870
Comm Occurrence Id: 19523
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 06/05/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/14/2008 Action Code: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/25/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/29/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 11/20/2009 12:50:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 06/05/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 06/05/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 05/29/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 250.00
Action Date: 05/29/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 24955 \$200.00
Action Date: 05/29/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/17/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557026
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: MORaine ENVIRONMENTAL INC
Contact Address: 1402 7TH AVENUE
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Consultant
Org. Flag: Y
Contact name: QUALITY ELECTRIC SERVICE, INC
Contact Address: 4170 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

AUL:

Facid: 341163020
Site Id: 20042000
Detail Seq No: 551542
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/29/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Activity Type: LUST
Activity Name: QUALITY ELECTRIC SERVICE, INC
Activity Number: 0341551542
Display Number: 03-41-551542
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 05/14/2008
End Date: 06/05/2009
Last Action: 11/20/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216170870
Comm Occurrence Id: 19523
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 06/05/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/14/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/25/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/29/2009 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Action Date: 11/20/2009 12:50:54 PM Action Code: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 06/05/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 06/05/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 05/29/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 250.00
Action Date: 05/29/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 24955 \$200.00
Action Date: 05/29/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/17/2009 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557026
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY ELECTRIC SERVICE, INC (Continued)

S109135978

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: MORaine ENVIRONMENTAL INC
Contact Address: 1402 7TH AVENUE
Contact Addr2: Not reported
Contact City,St,Zip: GRAFTON, WI 53024
Contact Country: UNITED STATES
Comany Address: GRAFTON, WI 53024
Role Desc: Consultant
Org. Flag: Y
Contact name: QUALITY ELECTRIC SERVICE, INC
Contact Address: 4170 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

AA113
NW
1/8-1/4
0.211 mi.
1112 ft.

4170 N 35TH ST
MILWAUKEE, WI 53216
Site 3 of 3 in cluster AA

UST U004124732
N/A

Relative:
Lower

UST:
Facility ID: 740568
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 1082074
Land Owner Type: Private
Owner Name: QUALITY ELECTRIC SERVICE INC
Owner Address: 4170 N 35TH ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: QUALITY ELECTRIC SERVICE INC
Building Address: 4170 N 35TH ST
Building City,St,Zip: MILWAUKEE 53216

Actual:
649 ft.

Object ID: 1193508
Object Type: UST
Tank Wang Object ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U004124732

Tank Status: Closed/Removed
Tank Status Date: 05/14/2008
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

AB114 **ALDRICH PARKING LOT**
North **4100 N 27TH ST**
1/8-1/4 **MILWAUKEE, WI**
0.215 mi.
1133 ft. **Site 3 of 3 in cluster AB**

WI ERP **S102356565**
N/A

Relative:
Lower

WI ERP:

Actual:
653 ft.

Site Id: 4573200
Detail Seq No: 99881
Activity Type: ERP
Activity Name: ALDRICH PARKING LOT
Activity Number: 0241099881
Activity Display Number: 02-41-099881
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241878120
Start Date: 04/03/1996
End Date: 10/01/1996
Last Action: 10/01/1996
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: LOW
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/01/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/03/1996 Action Code: 1
Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH PARKING LOT (Continued)

S102356565

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Impact Number: 99884
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MORaine ENVIRONMENTAL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: RICHFIELD, WI 53076
Contact Country: UNITED STATES
Comany Address: RICHFIELD, WI 53076
Role Desc: Consultant
Org. Flag: Y
Contact name: ALDRICH CHEMICAL CO INC
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53201
Role Desc: Responsible Party
Org. Flag: N
Contact name: STEVEN ROBERTS
Contact Address: Not reported
Contact Addr2: ALDRICH CHEMICAL CO
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Y115
SW
1/8-1/4
0.216 mi.
1138 ft.

3257 N 32ND ST
MILWAUKEE, WI 53216
Site 2 of 2 in cluster Y

UST U003958092
N/A

Relative:
Higher

UST:
Facility ID: 679090
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City

Actual:
680 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958092

Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 361026
Land Owner Type: Private
Owner Name: ROBERT L BECKER
Owner Address: 3257 N 32ND ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: METAL PROCESSING CO
Building Address: 3257 N 32ND ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 301218
Object Type: UST
Tank Wang Object ID: 402002513
Tank Status: Closed/Removed
Tank Status Date: 10/01/1990
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single

Object ID: 301219
Object Type: UST
Tank Wang Object ID: 402002514
Tank Status: Closed/Removed
Tank Status Date: 10/01/1990
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 301220
Object Type: UST
Tank Wang Object ID: 402002515
Tank Status: Closed/Removed
Tank Status Date: 10/01/1990
Tank Size (gal): 7000
Tank Contents: Leaded Gasoline
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single

Object ID: 301221
Object Type: UST
Tank Wang Object ID: 402002516
Tank Status: Closed/Removed
Tank Status Date: 10/01/1990
Tank Size (gal): 500
Tank Contents: Unknown
Tank Occupancy: Bulk Storage
Tank Market: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003958092

Wall Size: Single

Object ID: 301222
Object Type: UST
Tank Wang Object ID: 402002517
Tank Status: Closed/Removed
Tank Status Date: 10/01/1990
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Single

Object ID: 304346
Object Type: UST
Tank Wang Object ID: 402006102
Tank Status: Closed/Removed
Tank Status Date: 04/25/2001
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

116
NNE
1/8-1/4
0.216 mi.
1140 ft.

2505 W MELVINA
MILWAUKEE, WI 53206

UST U003821692
N/A

Relative:
Higher

UST:

Actual:
667 ft.

Facility ID: 61136
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 286459
Land Owner Type: Private
Owner Name: CHARLENE PITTMAN
Owner Address: 2505 W MELVINA
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53206
Building Name: CHARLENE PITTMAN
Building Address: 2505 W MELVINA
Building City,St,Zip: MILWAUKEE 53206

Object ID: 304260
Object Type: UST
Tank Wang Object ID: 402006016
Tank Status: Closed/Removed
Tank Status Date: 09/10/1992
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003821692

Wall Size: Single

117
SSW
1/8-1/4
0.225 mi.
1189 ft.

3238 N 30TH ST
MILWAUKEE, WI 53216

UST U002211373
N/A

Relative:
Higher

UST:

Actual:
679 ft.

Facility ID: 111903
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 511560
Land Owner Type: Private
Owner Name: MILWAUKEE COUNTY - ENVIRONMENTAL SERVICES
Owner Address: 2711 W WELL ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53208
Building Name: MILWAUKEE COUNTY ENVIRONMENTAL SERVICE
Building Address: 3238 N 30TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 303647
Object Type: UST
Tank Wang Object ID: 402005336
Tank Status: Closed/Removed
Tank Status Date: 05/29/1991
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 303648
Object Type: UST
Tank Wang Object ID: 402005337
Tank Status: Closed/Removed
Tank Status Date: 05/29/1991
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

118
NE
1/8-1/4
0.226 mi.
1191 ft.

2423 W VIENNA AVE
MILWAUKEE, WI 53206

UST U003828155
N/A

Relative:
Higher

UST:

Facility ID: 89437
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 356620
Land Owner Type: Private
Owner Name: REV HUSTON PURIFOY
Owner Address: 2423 W VIENNA AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53206
Building Name: HUSTON PURIFOY
Building Address: 2423 W VIENNA AVE
Building City,St,Zip: MILWAUKEE 53206

Object ID: 302491
Object Type: UST
Tank Wang Object ID: 402003967
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Residential
Tank Market: No
Wall Size: Single

X119
North
1/8-1/4
0.230 mi.
1216 ft.

2627 W CAPITOL DR
MILWAUKEE, WI 53206

UST U003022361
Financial Assurance N/A

Site 3 of 6 in cluster X

Relative:
Lower

UST:

Facility ID: 115571
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 349800
Land Owner Type: Private
Owner Name: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR, STE 101
Owner PO Box: Not reported
Owner City,St,Zip: PLEASANT PRAIRIE, WI 53158
Building Name: OPEN PANTRY
Building Address: 2627 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53206

Object ID: 300063
Object Type: UST
Tank Wang Object ID: 402001188

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022361

Tank Status: Closed/Removed
Tank Status Date: 04/12/1995
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 300191
Object Type: UST
Tank Wang Object ID: 402001340
Tank Status: Closed/Removed
Tank Status Date: 04/12/1995
Tank Size (gal): 6000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 300192
Object Type: UST
Tank Wang Object ID: 402001341
Tank Status: Closed/Removed
Tank Status Date: 04/12/1995
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 306044
Object Type: UST
Tank Wang Object ID: 402007872
Tank Status: Closed/Removed
Tank Status Date: 04/12/1995
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 306045
Object Type: UST
Tank Wang Object ID: 402007873
Tank Status: Closed/Removed
Tank Status Date: 04/12/1995
Tank Size (gal): 500
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003022361

Object ID: 306265
Object Type: UST
Tank Wang Object ID: 402008100
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Object ID: 306266
Object Type: UST
Tank Wang Object ID: 402008101
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

Object ID: 306267
Object Type: UST
Tank Wang Object ID: 402008102
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Double

WI Financial Assurance 2:

Region: 2
Formatted Name: AMERICAN SAFETY INDEMNITY COMPANY
Building ID: 633414
FR Description: INSURANCE
Regulatory Object Id: 306265

Region: 2
Formatted Name: AMERICAN SAFETY INDEMNITY COMPANY
Building ID: 633414
FR Description: INSURANCE
Regulatory Object Id: 306266

Region: 2
Formatted Name: AMERICAN SAFETY INDEMNITY COMPANY
Building ID: 633414
FR Description: INSURANCE
Regulatory Object Id: 306267

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X120
North
1/8-1/4
0.230 mi.
1216 ft.
OPEN PANTRY
2627 W CAPITOL DR
MILWAUKEE, WI 53206
Site 4 of 6 in cluster X

LUST
CRS
AUL
WI WRRSER
SHWIMS
S101746319
N/A

Relative:
Lower

LUST:

Actual:
657 ft.

Region Name: SOUTHEAST
Facility ID: 241822900
Status: **CLOSED**
Start Date: 04/29/1993
End Date: 02/14/2000
Last Action: 05/24/2001
Site Id: 3119400
Detail Seq No: 30714
Activity Type: LUST
Act Code: 340
Activity Name: OPEN PANTRY
Activity Number: 0341003219
Activity Display Number: 03-41-003219
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: OPEN PANTRY MARTS OF WIS
Owner Addr: 817 S MAIN ST
Owner City,St,Zip: RACINE, WI 53403
Dept Of Commerce Number: 53206141327
Comm Occurrence Id: 16580
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 04/29/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/19/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 01/31/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: RA WORK PLAN RECV'D
Action Date: 12/19/1995 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 10/25/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: RA REPORT RECV'D
Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 08/07/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 05/14/1997 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 10/12/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: BG.
Action Date: 10/12/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FURTHER INFO RECD
Action Date: 07/20/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: BG.9-30-98 & 11/30/99
Action Date: 12/30/1997 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Cmnts: Not reported
Action Date: 02/14/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: BG. RCV'D. RECORDED GW USE RESTRICTION/WELL ABN. FORMS
Action Date: 12/06/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECEIVED DRAFT GROUNDWATER USE RESTRICTION
Action Date: 12/07/1999 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: OK'D DRAFT GROUNDWATER USE RESTRICTION
Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: BG.
Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: BG.
Action Date: 08/16/1999 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: BG.
Action Date: 05/24/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: BR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74128
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 192795
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OPEN PANTRY FOOD MART OF WI INC
Contact Address: 817 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Comany Address: RACINE, WI 53403
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

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

CRS:

DNR Activity Number: 0341003219
Site ID: 3119400
Facility ID: 241822900
Detail Seq Num: 30714
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 687116.200
Y Coordinate: 292773.069
Start Date: 04/29/1993
End Date: 02/14/2000
Date Last Updated: Not reported
Soil or Groundwater: Groundwater

AUL:

Facid: 241822900
Site Id: 3119400
Detail Seq No: 30714
Region Name: SOUTHEAST
Action Code: 50
Action Comments: BG.
Action Date: 11/30/1999
Activity Type: LUST
Activity Name: OPEN PANTRY
Activity Number: 0341003219
Display Number: 03-41-003219
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 04/29/1993
End Date: 02/14/2000
Last Action: 05/24/2001
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: OPEN PANTRY MARTS OF WIS
Owner Addr: 817 S MAIN ST
Owner City,St,Zip: RACINE, WI 53403
Dept Of Commerce Number: 53206141327
Comm Occurrence Id: 16580
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 04/29/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 05/19/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 01/31/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: RA WORK PLAN RECV'D
Action Date: 12/19/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 10/25/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: RA REPORT RECV'D
Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 08/07/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 05/14/1997 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 10/12/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: BG.

Action Date: 10/12/1998 Action Code: 99
Action Name: Miscellaneous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FURTHER INFO RECD
Action Date: 07/20/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: BG.9-30-98 & 11/30/99
Action Date: 12/30/1997 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Cmnts: Not reported
Action Date: 02/14/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: BG. RCV'D. RECORDED GW USE RESTRICTION/WELL ABN. FORMS
Action Date: 12/06/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECEIVED DRAFT GROUNDWATER USE RESTRICTION
Action Date: 12/07/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: OK'D DRAFT GROUNDWATER USE RESTRICTION
Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: BG.
Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: BG.
Action Date: 08/16/1999 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: BG.
Action Date: 05/24/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: BR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74128
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 192795
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OPEN PANTRY FOOD MART OF WI INC
Contact Address: 817 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Comany Address: RACINE, WI 53403
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

AUL:

Facid: 241822900
Site Id: 3119400
Detail Seq No: 30714
Region Name: SOUTHEAST
Action Code: 50
Action Comments: BG.
Action Date: 11/30/1999
Activity Type: LUST
Activity Name: OPEN PANTRY
Activity Number: 0341003219
Display Number: 03-41-003219
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 04/29/1993
End Date: 02/14/2000
Last Action: 05/24/2001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Owner Name: OPEN PANTRY MARTS OF WIS
Owner Addr: 817 S MAIN ST
Owner City,St,Zip: RACINE, WI 53403
Dept Of Commerce Number: 53206141327
Comm Occurrence Id: 16580
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 04/29/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 05/19/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 01/31/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: RA WORK PLAN RECV'D
Action Date: 12/19/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 10/25/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: RA REPORT RECV'D
Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 08/07/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 05/14/1997 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 10/02/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

other interval.
Action Cmnts: QRTL/MTHLY STATUS RPT
Action Date: 10/12/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: BG.
Action Date: 10/12/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FURTHER INFO RECD
Action Date: 07/20/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: BG.9-30-98 & 11/30/99
Action Date: 12/30/1997 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Cmnts: Not reported
Action Date: 02/14/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: BG. RCV'D. RECORDED GW USE RESTRICTION/WELL ABN. FORMS
Action Date: 12/06/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECEIVED DRAFT GROUNDWATER USE RESTRICTION
Action Date: 12/07/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: OK'D DRAFT GROUNDWATER USE RESTRICTION
Action Date: 11/30/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: BG.
Action Date: 11/30/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: BG.
Action Date: 08/16/1999 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: BG.
Action Date: 05/24/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: BR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

S101746319

Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74128
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 192795
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OPEN PANTRY FOOD MART OF WI INC
Contact Address: 817 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Comany Address: RACINE, WI 53403
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 04/29/93
Site Priority: MEDIUM

SHWIMS:

FID: 241822900
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
X121 North 1/8-1/4 0.230 mi. 1216 ft.	2627 W CAPITOL DR MILWAUKEE, WI 53206 Site 5 of 6 in cluster X	EDR US Hist Auto Stat	1015374285 N/A
Relative: Lower	EDR Historical Auto Stations: Name: CITGO Year: 2004 Address: 2627 W CAPITOL DR Name: CITGO Year: 2005 Address: 2627 W CAPITOL DR Name: CITGO Year: 2006 Address: 2627 W CAPITOL DR Name: CITGO Year: 2007 Address: 2627 W CAPITOL DR Name: CITGO Year: 2008 Address: 2627 W CAPITOL DR Name: CITGO Year: 2009 Address: 2627 W CAPITOL DR Name: CITGO Year: 2010 Address: 2627 W CAPITOL DR		
Actual: 657 ft.			
X122 North 1/8-1/4 0.232 mi. 1224 ft.	OPEN PANTRY 2627 W CAPITAL DR MILWAUKEE, WI 53206 Site 6 of 6 in cluster X	RCRA NonGen / NLR FINDS	1001031858 WIR000002915
Relative: Lower	RCRA NonGen / NLR: Date form received by agency: 02/09/2011 Facility name: OPEN PANTRY Facility address: 2627 W CAPITAL DR MILWAUKEE, WI 53206 EPA ID: WIR000002915 Mailing address: 2148 S 116TH ST WEST ALLIS, WI 53227 Contact: FRED RAASCH Contact address: 2148 S 116TH ST WEST ALLIS, WI 53227 Contact country: US Contact telephone: (414) 545-0550 Contact email: Not reported EPA Region: 05 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste		
Actual: 658 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

1001031858

Owner/Operator Summary:

Owner/operator name: OPEN PANTRY MARTS OF WISC
Owner/operator address: 817 S MAIN ST
RACINE, WI 53403
Owner/operator country: Not reported
Owner/operator telephone: (414) 632-3161
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/11/1995
Facility name: OPEN PANTRY
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005509208

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).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN PANTRY (Continued)

1001031858

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.

AD123
North
1/8-1/4
0.235 mi.
1241 ft.
MOBIL OIL CORP SS P4R
2620 W CAPITOL DR
MILWAUKEE, WI 53206
Site 1 of 4 in cluster AD

RCRA-CESQG
FINDS
1004797754
WID988595708

Relative:
Lower

RCRA-CESQG:

Date form received by agency: 11/30/1992

Facility name: MOBIL OIL CORP SS P4R

Facility address: 2620 W CAPITOL DR
MILWAUKEE, WI 53206

EPA ID: WID988595708

Mailing address: 3225 GALLOWS RD MKTG ENVIR
FAIRFAX, VA 22037

Contact: Not reported

Contact address: Not reported

Contact country: Not reported

Contact telephone: Not reported

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: MOBIL OIL CORP

Owner/operator address: Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP SS P4R (Continued)

1004797754

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: 05/02/1991
Facility name: MOBIL OIL CORP SS P4R
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110005478312

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD124
North
1/8-1/4
0.235 mi.
1241 ft.

2620 W CAPITOL DR
MILWAUKEE, WI 53206
Site 2 of 4 in cluster AD

EDR US Hist Auto Stat 1015373776
N/A

Relative:
Lower

EDR Historical Auto Stations:

Actual:
657 ft.

Name: KINGS MOBIL ON 27TH STREET
Year: 1999
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON 27TH STREET
Year: 2000
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON
Year: 2001
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL MART
Year: 2002
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON
Year: 2003
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON
Year: 2004
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON
Year: 2005
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON
Year: 2006
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL MART
Year: 2008
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON 27TH STREET
Year: 2010
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON 27TH STREET
Year: 2011
Address: 2620 W CAPITOL DR

Name: KINGS MOBIL ON 27TH STREET
Year: 2012
Address: 2620 W CAPITOL DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AD125
North
1/8-1/4
0.235 mi.
1241 ft.

MOBIL OIL CORP
2620 W CAPITOL DR
MILWAUKEE, WI 53206

Site 3 of 4 in cluster AD

WI ERP
SPILLS
SHWIMS

1000662741
N/A

Relative:
Lower

Actual:
657 ft.

WI ERP:
Site Id: 1475000
Detail Seq No: 178720
Activity Type: ERP
Activity Name: MOBIL OIL CORP
Activity Number: 0241178720
Activity Display Number: 02-41-178720
Activity Detail Address: NONE
Activity Comments: SEE FID 241342530 BRRTS 03-41-000055 FOR RELATED ACTIVITY FOR THIS SITE. ACTIVITY 03-41-000055 SHOULD BE AT THIS ADDRESS AND NOT 2730 W SILVER SPR *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Region Name: SOUTHEAST
Facility ID: 241406110
Start Date: 11/14/1997
End Date: 09/06/2002
Last Action: 09/06/2002
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Act Code: 330
Owner Name: MOBIL OIL CORP
Owner Addr: 3225 GALLOWES RD
Owner City,St,Zip: FAIRFAX, VA 22037
Dept Of Commerce Number: 53206141220
Comm Occurrence Id: 17701
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Action Date: 09/06/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 11/01/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000662741

Action Date:	12/29/1997	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	11/14/1997	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	11/28/2001	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	Not reported		
Action Date:	01/08/1998	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	06/07/1999	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	05/02/2000	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	01/12/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	Not reported		
Action Date:	04/10/2001	Action Code:	60
Action Name:	Request for Further Work		
Action Desc:	[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.		
Action Cmnts:	EA. picked up 4/13/01 MORE INFORMATION REQUESTED 04/18/01		
Action Date:	03/20/2002	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	Not reported		
Action Date:	04/29/2002	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	*** Conditional Closure from Commerce Data Interchange ***		
Incident Date:	Not reported		
Report Date:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000662741

Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 178723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MOBIL OIL CORP
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: JOLIET, IL 60434
Contact Country: UNITED STATES
Comany Address: JOLIET, IL 60434
Role Desc: Responsible Party
Org. Flag: Y
Contact name: HANDEX OF ILLINOIS INC
Contact Address: 16940 W VICTOR RD
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Comany Address: NEW BERLIN, WI 53151
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: MIKE HOLLAND
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: JOLIET, IL 60434
Contact Country: UNITED STATES
Comany Address: JOLIET, IL 60434
Role Desc: RP Contact/Agent

WI Spills:

Site Id: 1475000
Detail Seq No: 45545
Activity Type: SPILL
Activity Name: 2620 W CAPITOL DR [HISTORIC SPILL]
Activity Number: 0441045545

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000662741

Activity Display Number: 04-41-045545
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 910315-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Facility ID: 241406110
Start Date: 03/15/1991
End Date: Not reported
Last Action: 03/15/1991
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: MOBIL OIL CORP
Owner Addr: 3225 GALLOWES 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: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 03/15/1991 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Auto populated via migration process
Action Date: 03/15/1991 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Cmnts: Not reported
Action Date: 03/15/1991 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 03/15/1991 5:19:00 PM
Report Date: Not reported
Spill Source: 07
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: CAR PULLED AWAY W/HOSE IN TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORP (Continued)

1000662741

Spill Comments: Not reported
Spill Action Code: 02
Spill Action Desc: No Action Needed
Spill Action Cmnts: CONTAINED/RECOVERED
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 10
Release Code: Unknown
Impact Number: 128269
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported
Role Desc: Not reported

SHWIMS:

FID: 241406110
Status: OPERATING
Region: SOUTHEAST

AC126
SSW
1/8-1/4
0.235 mi.
1243 ft.

3230 N 29TH ST
MILWAUKEE, WI 53216
Site 2 of 2 in cluster AC

EDR US Hist Auto Stat 1015425246
N/A

Relative:
Higher

EDR Historical Auto Stations:
Name: MICKS AUTO SVC
Year: 2010
Address: 3230 N 29TH ST

Actual:
686 ft.

127
North
1/8-1/4
0.236 mi.
1246 ft.

ALDRICH CHEMICAL COMPANY INCORPORATED
4143 N 27TH ST
MILWAUKEE, WI 53216

CERC-NFRAP 1000138812
CORRACTS WID076162197
RCRA NonGen / NLR
FINDS
WI ERP
WDS
LUST
CRS
AUL
SHWIMS

Relative:
Lower

Actual:
653 ft.

CERC-NFRAP:
Site ID: 0505054
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: OMC-EVINRUDE PLT 1
Alias Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

WI

Program Priority:

Description: Great Lakes

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: Not reported

Date Completed: 08/01/1980

Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported

Date Completed: 01/01/1985

Priority Level: Low priority for further assessment

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported

Date Completed: 10/27/1987

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE

Date Started: Not reported

Date Completed: 10/27/1987

Priority Level: Not reported

CORRACTS:

EPA ID: WID076162197

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 03/25/1993

Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available

NAICS Code(s): Not reported

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: WID076162197

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 03/31/1993

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority

NAICS Code(s): Not reported

Original schedule date: Not reported

Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 06/25/1996

Facility name: OMC EVINRUDE PLT 1

Facility address: 4143 N 27TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

EPA ID: MILWAUKEE, WI 53216
WID076162197
Mailing address: PO BOX 663
MILWAUKEE, WI 53201
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: OUTBOARD MARINE CORP
Owner/operator address: 100 SEA HORSE DR
CITY NOT REPORTED, IL 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 689-6200
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: OUTBOARD MARINE CORP
Owner/operator address: 100 SEA HORSE DR
WAUKEGAN, IL 60085
Owner/operator country: Not reported
Owner/operator telephone: (312) 689-6200
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/03/1980
Facility name: OMC EVINRUDE PLT 1
Classification: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Date form received by agency: 08/12/1980

Facility name: OMC EVINRUDE PLT 1

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F010

Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F011

Waste name: SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste code: NONE

Waste name: None

Waste code: D000

Waste name: Not Defined

Waste code: D001

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

Waste code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

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.

Waste code:
Waste name:

D003
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.

Waste code:
Waste name:

F001
THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:
Waste name:

F006
WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code:
Waste name:

F007
SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code:
Waste name:

F009
SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code:
Waste name:

F010
QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code:
Waste name:

F011
SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Corrective Action Summary:

Event date:
Event:

03/25/1993
Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.

Event date:
Event:

03/31/1993
CA Prioritization, Facility or area was assigned a medium corrective

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

action priority.

Violation Status: No violations found

FINDS:

Registry ID: 110005441851

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.

WI ERP:

Site Id: 925100
Detail Seq No: 34499
Activity Type: ERP
Activity Name: ALDRICH CHEMICAL CO / FORMER OMC #1
Activity Number: 0241000465
Activity Display Number: 02-41-000465
Activity Detail Address: 2905 W HOPE RD
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241005930
Start Date: 01/01/1980
End Date: 02/15/2011
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 15
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

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Action Cmnts: Not reported
Action Date: 10/27/1987 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.

Action Cmnts: FROM SUPERFUND DATABASE
Action Date: 02/15/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 02/15/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 02/15/2011 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 Cmnts: BARRIER/CAP OVER 2 LANDFILLS THAT HAS CONTAMINATED THE GW
Action Date: 02/15/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: BARRIER
Action Date: 12/22/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'L LTR RE GW ISSUES FROM HISTORIC FILL AREAS
Action Date: 02/15/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/06/2011 2:40:19 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: SM REVIEWED JM
Action Date: 01/06/2011 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: Not reported
Action Date: 02/14/2011 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

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Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.

Action Cmnts: RECVD WELL ABANDONMENT FRMS

Action Date: 02/14/2011 4:25:05 PM Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RECVD WELL ABANDONMENT FRMS

Action Date: 01/06/2011 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK #603625 \$250.00

Action Date: 01/06/2011 Action Code: 90

Action Name: Start FIFO Review

Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: Not reported

Action Date: 01/12/2011 11:08:37 AM Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: NEED WELL ABANDONMENT FRMS

Action Date: 09/03/2010 Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Cmnts: Not reported

Action Date: 08/06/2010 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 995314 \$750.00

Action Date: 08/06/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 995315 \$200.00

Action Date: 08/06/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 02/15/2011 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported

Action Date: 02/16/2010 Action Code: 43

Action Name: Status Report Received

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: GW SAMPLING LETTER REPORT

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 77893
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N
Impact Number: 77892
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

WDS:

Region: SER
Facility Id: 241005930
Public Land Survey System Location: Not reported
DNR Solid Waste #: Not reported
Archived: Not reported
Reason For Archived: Not reported
Max Site Id: 925100
Date of DNR Site Assessment: Not reported
BRRTS Activity Num: Not reported

[Click here for WDNR SHWIMS Link:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

LUST:

Region Name: SOUTHEAST
Facility ID: 241005930
Status: **CLOSED**
Start Date: 11/02/1988
End Date: 12/08/2009
Last Action: 03/24/2010
Site Id: 925100
Detail Seq No: 20281
Activity Type: LUST
Act Code: 340
Activity Name: OMC PLT #1
Activity Number: 0341000066
Activity Display Number: 03-41-000066
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 15
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?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date:	11/02/1988	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	12/13/1989	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	RP LETTER		
Action Date:	11/22/1988	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Cmnts:	Not reported		
Action Date:	03/31/1994	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CHANGE PRIORITY TO HIGH/SCORE OF 18		
Action Date:	03/16/1990	Action Code:	28
Action Name:	Phase I Environmental Site Assessment Rpt Received		
Action Desc:	Date that the DNR received a Phase I Environmental Site Assessment		

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Report.

Action Cmnts: PHASE 1 JANUARY 1990
Action Date: 03/24/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: UPDATE LTR SENT TO ALDRICH CHEM ON OPEN ERP & LUST
Action Date: 09/08/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: HISTORY OF UNDERGROUND ISSUES
Action Date: 12/08/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported
Action Date: 12/08/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 03/24/2010 2:12:14 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 12/08/2009 9:37:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 12/08/2009 9:39:17 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: CONFIRMATION TPH SAMPLES > 4 FEET BGS
Action Date: 11/13/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 970340 \$750.00
Action Date: 11/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 970341 \$200.00
Action Date: 11/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/29/1987 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

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system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT IN SUBMITTED REPORT DATED 9.8.1999
Action Date: 08/10/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT FEB 1989
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62244
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250661
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 239694
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 191313
Impact Code: 04
Impact Comments: Groundwater Contamination

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

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Impact Potential: Not reported
Org. Flag: Y
Contact name: OUTBOARD MARINE CORP/OMC
Contact Address: 190 SEA HORSE DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Comany Address: WAUKEGAN, IL 60085
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341000066
Site ID: 925100
Facility ID: 241005930
Detail Seq Num: 20281
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686846.999
Y Coordinate: 293025.000
Start Date: 11/02/1988
End Date: 12/08/2009
Date Last Updated: 03/24/2010
Soil or Groundwater: Soil

DNR Activity Number: 0241000465
Site ID: 925100
Facility ID: 241005930
Detail Seq Num: 34499
Activity Open: ERP closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686880.999
Y Coordinate: 293118.000
Start Date: 01/01/1980
End Date: 02/15/2011
Date Last Updated: 02/17/2011
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241005930
Site Id: 925100
Detail Seq No: 20281

Map ID
Direction
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Site

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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

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Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 12/08/2009
Activity Type: LUST
Activity Name: OMC PLT #1
Activity Number: 0341000066
Display Number: 03-41-000066
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 11/02/1988
End Date: 12/08/2009
Last Action: 03/24/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/02/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/13/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 11/22/1988 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking
water supplies are threatened or contaminated.
Action Cmnts: Not reported
Action Date: 03/31/1994 Action Code: 99
Action Name: Miscellaneous

Map ID
Direction
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

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Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE PRIORITY TO HIGH/SCORE OF 18
Action Date: 03/16/1990 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Cmnts: PHASE 1 JANUARY 1990
Action Date: 03/24/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: UPDATE LTR SENT TO ALDRICH CHEM ON OPEN ERP & LUST
Action Date: 09/08/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: HISTORY OF UNDERGROUND ISSUES
Action Date: 12/08/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: Not reported
Action Date: 12/08/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 03/24/2010 2:12:14 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 12/08/2009 9:37:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 12/08/2009 9:39:17 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: CONFIRMATION TPH SAMPLES > 4 FEET BGS
Action Date: 11/13/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 970340 \$750.00
Action Date: 11/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 970341 \$200.00
Action Date: 11/13/2009 Action Code: 50
Action Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/29/1987 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT IN SUBMITTED REPORT DATED 9.8.1999
Action Date: 08/10/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT FEB 1989
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62244
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250661
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 239694
Impact Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 191313
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OUTBOARD MARINE CORP/OMC
Contact Address: 190 SEA HORSE DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Comany Address: WAUKEGAN, IL 60085
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241005930
Site Id: 925100
Detail Seq No: 20281
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 11/13/2009
Activity Type: LUST
Activity Name: OMC PLT #1
Activity Number: 0341000066
Display Number: 03-41-000066
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 11/02/1988
End Date: 12/08/2009
Last Action: 03/24/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Geo Located: Y
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/02/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/13/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 11/22/1988 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Action Date: 03/31/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE PRIORITY TO HIGH/SCORE OF 18
Action Date: 03/16/1990 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Cmnts: PHASE 1 JANUARY 1990
Action Date: 03/24/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: UPDATE LTR SENT TO ALDRICH CHEM ON OPEN ERP & LUST
Action Date: 09/08/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: HISTORY OF UNDERGROUND ISSUES
Action Date: 12/08/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: Not reported
Action Date: 12/08/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 03/24/2010 2:12:14 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 12/08/2009 9:37:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 12/08/2009 9:39:17 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: CONFIRMATION TPH SAMPLES > 4 FEET BGS
Action Date: 11/13/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 970340 \$750.00
Action Date: 11/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 970341 \$200.00
Action Date: 11/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/29/1987 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT IN SUBMITTED REPORT DATED 9.8.1999
Action Date: 08/10/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT FEB 1989

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62244
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250661
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 239694
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 191313
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OUTBOARD MARINE CORP/OMC
Contact Address: 190 SEA HORSE DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Comany Address: WAUKEGAN, IL 60085
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241005930
Site Id: 925100
Detail Seq No: 34499
Region Name: SOUTHEAST
Action Code: 56
Action Comments: BARRIER
Action Date: 02/15/2011
Activity Type: ERP
Activity Name: ALDRICH CHEMICAL CO / FORMER OMC #1
Activity Number: 0241000465
Display Number: 02-41-000465
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: 2905 W HOPE RD
Start Date: 01/01/1980
End Date: 02/15/2011
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/27/1987 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action
recommendation, based on results of preliminary assessment, site
inspection or both.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Cmnts: FROM SUPERFUND DATABASE
Action Date: 02/15/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 02/15/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: Not reported
Action Date: 02/15/2011 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 Cmnts: BARRIER/CAP OVER 2 LANDFILLS THAT HAS CONTAMINATED THE GW
Action Date: 02/15/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Cmnts: BARRIER
Action Date: 12/22/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'L LTR RE GW ISSUES FROM HISTORIC FILL AREAS
Action Date: 02/15/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/06/2011 2:40:19 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: SM REVIEWED JM
Action Date: 01/06/2011 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site
where a fee has previously been paid or no fee is required (i.e.
VPLE).

Action Cmnts: Not reported
Action Date: 02/14/2011 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of
soil, etc. as outlined in the conditional closure approval letter.

Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 02/14/2011 4:25:05 PM Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 01/06/2011 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK #603625 \$250.00
Action Date: 01/06/2011 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: Not reported
Action Date: 01/12/2011 11:08:37 AM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 09/03/2010 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: Not reported
Action Date: 08/06/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 995314 \$750.00
Action Date: 08/06/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 995315 \$200.00
Action Date: 08/06/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/15/2011 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW SAMPLING LETTER REPORT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 77893
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N
Impact Number: 77892
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241005930
Site Id: 925100
Detail Seq No: 34499
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/06/2010
Activity Type: ERP
Activity Name: ALDRICH CHEMICAL CO / FORMER OMC #1
Activity Number: 0241000465
Display Number: 02-41-000465
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2905 W HOPE RD
Start Date: 01/01/1980
End Date: 02/15/2011
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/27/1987 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Cmnts: FROM SUPERFUND DATABASE
Action Date: 02/15/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/15/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 02/15/2011 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 Cmnts: BARRIER/CAP OVER 2 LANDFILLS THAT HAS CONTAMINATED THE GW
Action Date: 02/15/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: BARRIER

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Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Date: 12/22/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'L LTR RE GW ISSUES FROM HISTORIC FILL AREAS
Action Date: 02/15/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/06/2011 2:40:19 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: SM REVIEWED JM
Action Date: 01/06/2011 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: Not reported
Action Date: 02/14/2011 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 02/14/2011 4:25:05 PM Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 01/06/2011 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK #603625 \$250.00
Action Date: 01/06/2011 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: Not reported
Action Date: 01/12/2011 11:08:37 AM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 09/03/2010 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: Not reported
Action Date: 08/06/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 995314 \$750.00
Action Date: 08/06/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Cmnts: REC'D CK# 995315 \$200.00
Action Date: 08/06/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/15/2011 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: GW SAMPLING LETTER REPORT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 77893
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N
Impact Number: 77892
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

AUL:

Facid: 241005930
Site Id: 925100
Detail Seq No: 20281
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 12/08/2009
Activity Type: LUST
Activity Name: OMC PLT #1
Activity Number: 0341000066
Display Number: 03-41-000066
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 11/02/1988
End Date: 12/08/2009
Last Action: 03/24/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/02/1988
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Code: 1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Cmnts:	Not reported	
Action Date:	12/13/1989	Action Code: 2
Action Name:	RP Letter Sent	
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
Action Cmnts:	RP LETTER	
Action Date:	11/22/1988	Action Code: 70
Action Name:	Emergency Response Start	
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.	
Action Cmnts:	Not reported	
Action Date:	03/31/1994	Action Code: 99
Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	CHANGE PRIORITY TO HIGH/SCORE OF 18	
Action Date:	03/16/1990	Action Code: 28
Action Name:	Phase I Environmental Site Assessment Rpt Received	
Action Desc:	Date that the DNR received a Phase I Environmental Site Assessment Report.	
Action Cmnts:	PHASE 1 JANUARY 1990	
Action Date:	03/24/1999	Action Code: 99
Action Name:	Miscellaneous/2	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	UPDATE LTR SENT TO ALDRICH CHEM ON OPEN ERP & LUST	
Action Date:	09/08/1999	Action Code: 43
Action Name:	Status Report Received	
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Cmnts:	HISTORY OF UNDERGROUND ISSUES	
Action Date:	12/08/2009	Action Code: 220
Action Name:	Continuing Obligation - Soil at Industrial Levels	
Action Desc:	Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval	
Action Cmnts:	Not reported	
Action Date:	12/08/2009	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	03/24/2010 2:12:14 PM	Action Code: 100
Action Name:	GIS Registry QAQC Completed	
Action Desc:	Date and status that this site had QAQC completed for GIS registry.	
Action Cmnts:	AB	
Action Date:	12/08/2009 9:37:25 AM	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	12/08/2009 9:39:17 AM	Action Code: 232
Action Name:	Continuing Obligation - Residual Soil Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or	

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Cmnts: Site Specific Residual Contaminant Level (SSRCL).
CONFIRMATION TPH SAMPLES > 4 FEET BGS
Action Date: 11/13/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 970340 \$750.00
Action Date: 11/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 970341 \$200.00
Action Date: 11/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/29/1987 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT IN SUBMITTED REPORT DATED 9.8.1999
Action Date: 08/10/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT FEB 1989
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
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EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62244
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250661
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 239694
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 191313
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OUTBOARD MARINE CORP/OMC
Contact Address: 190 SEA HORSE DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Comany Address: WAUKEGAN, IL 60085
Role Desc: Responsible Party
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241005930
Site Id: 925100
Detail Seq No: 20281
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 11/13/2009
Activity Type: LUST
Activity Name: OMC PLT #1
Activity Number: 0341000066
Display Number: 03-41-000066
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.

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Database(s)

EDR ID Number
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ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Activity Comments: Not reported
Detail Address: NONE
Start Date: 11/02/1988
End Date: 12/08/2009
Last Action: 03/24/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/02/1988 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/13/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 11/22/1988 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Action Date: 03/31/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE PRIORITY TO HIGH/SCORE OF 18
Action Date: 03/16/1990 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Cmnts: PHASE 1 JANUARY 1990
Action Date: 03/24/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: UPDATE LTR SENT TO ALDRICH CHEM ON OPEN ERP & LUST
Action Date: 09/08/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

other interval.

Action Cmnts: HISTORY OF UNDERGROUND ISSUES
Action Date: 12/08/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported
Action Date: 12/08/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 03/24/2010 2:12:14 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 12/08/2009 9:37:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 12/08/2009 9:39:17 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: CONFIRMATION TPH SAMPLES > 4 FEET BGS
Action Date: 11/13/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 970340 \$750.00
Action Date: 11/13/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 970341 \$200.00
Action Date: 11/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 12/29/1987 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: UST ABANDONMENT IN SUBMITTED REPORT DATED 9.8.1999
Action Date: 08/10/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Date: 03/16/1990 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 03/16/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: UST ABANDONMENT FEB 1989
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Impact Number: 62244
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250661
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 239694
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 191313
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: OUTBOARD MARINE CORP/OMC
Contact Address: 190 SEA HORSE DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Comany Address: WAUKEGAN, IL 60085
Role Desc: Responsible Party

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241005930
Site Id: 925100
Detail Seq No: 34499
Region Name: SOUTHEAST
Action Code: 56
Action Comments: BARRIER
Action Date: 02/15/2011
Activity Type: ERP
Activity Name: ALDRICH CHEMICAL CO / FORMER OMC #1
Activity Number: 0241000465
Display Number: 02-41-000465
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: 2905 W HOPE RD
Start Date: 01/01/1980
End Date: 02/15/2011
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 10/27/1987 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.

Action Cmnts: FROM SUPERFUND DATABASE
Action Date: 02/15/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 02/15/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 02/15/2011 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 Cmnts: BARRIER/CAP OVER 2 LANDFILLS THAT HAS CONTAMINATED THE GW
Action Date: 02/15/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: BARRIER
Action Date: 12/22/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'L LTR RE GW ISSUES FROM HISTORIC FILL AREAS
Action Date: 02/15/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/06/2011 2:40:19 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: SM REVIEWED JM
Action Date: 01/06/2011 Action Code: 179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: Not reported
Action Date: 02/14/2011 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 02/14/2011 4:25:05 PM Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 01/06/2011 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK #603625 \$250.00
Action Date: 01/06/2011 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: Not reported
Action Date: 01/12/2011 11:08:37 AM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 09/03/2010 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: Not reported
Action Date: 08/06/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 995314 \$750.00
Action Date: 08/06/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 995315 \$200.00
Action Date: 08/06/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/15/2011 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW SAMPLING LETTER REPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 77893
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N
Impact Number: 77892
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241005930
Site Id: 925100
Detail Seq No: 34499
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/06/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Activity Type: ERP
Activity Name: ALDRICH CHEMICAL CO / FORMER OMC #1
Activity Number: 0241000465
Display Number: 02-41-000465
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2905 W HOPE RD
Start Date: 01/01/1980
End Date: 02/15/2011
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 15
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: OUTBOARD MARINE CORPORATION
Owner Addr: BOX 663
Owner City,St,Zip: MILWAUKEE, WI 53201
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/27/1987 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Cmnts: FROM SUPERFUND DATABASE
Action Date: 02/15/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/15/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 02/15/2011 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

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 Cmnts: BARRIER/CAP OVER 2 LANDFILLS THAT HAS CONTAMINATED THE GW

Action Date: 02/15/2011 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: BARRIER

Action Date: 12/22/2009 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'L LTR RE GW ISSUES FROM HISTORIC FILL AREAS

Action Date: 02/15/2011 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 05/06/2011 2:40:19 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: SM REVIEWED JM

Action Date: 01/06/2011 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).

Action Cmnts: Not reported

Action Date: 02/14/2011 Action Code: 190

Action Name: Conditional Closure Requirements Met or Documentation Recvd

Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.

Action Cmnts: RECVD WELL ABANDONMENT FRMS

Action Date: 02/14/2011 4:25:05 PM Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RECVD WELL ABANDONMENT FRMS

Action Date: 01/06/2011 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK #603625 \$250.00

Action Date: 01/06/2011 Action Code: 90

Action Name: Start FIFO Review

Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: Not reported

Action Date: 01/12/2011 11:08:37 AM Action Code: 84

Action Name: Conditional Closure

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 09/03/2010 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: Not reported
Action Date: 08/06/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 995314 \$750.00
Action Date: 08/06/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 995315 \$200.00
Action Date: 08/06/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/15/2011 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: Not reported
Action Date: 02/16/2010 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW SAMPLING LETTER REPORT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 77893
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N
Impact Number: 77892
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDRICH CHEMICAL COMPANY INCORPORATED (Continued)

1000138812

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: SIGMA ALDRICH
Contact Address: 6000 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53204
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53204
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

SHWIMS:

FID: 241005930
Status: CLOSED
Region: SOUTHEAST

AD128
North
1/8-1/4
0.236 mi.
1247 ft.

2620 W CAPITOL DR
MILWAUKEE, WI 53209

UST **U003960057**
Financial Assurance **N/A**

Site 4 of 4 in cluster AD

Relative:
Lower

UST:

Actual:
657 ft.

Facility ID: 681550
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 1201195
Land Owner Type: Private
Owner Name: MAHEK 1 LLC
Owner Address: 2620 W CAPITOL DR
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53206
Building Name: MOBIL
Building Address: 2620 W CAPITOL DR
Building City,St,Zip: MILWAUKEE 53209

Object ID: 303705
Object Type: UST
Tank Wang Object ID: 402005408
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003960057

Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303706
Object Type: UST
Tank Wang Object ID: 402005409
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303707
Object Type: UST
Tank Wang Object ID: 402005410
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303708
Object Type: UST
Tank Wang Object ID: 402005411
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

WI Financial Assurance 2:

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 647558
FR Description: INSURANCE
Regulatory Object Id: 303705

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 647558
FR Description: INSURANCE
Regulatory Object Id: 303706

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 647558
FR Description: INSURANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003960057

Regulatory Object Id: 303707

Region: 2
Formatted Name: ACE AMERICAN INSURANCE COMPANY
Building ID: 647558
FR Description: INSURANCE
Regulatory Object Id: 303708

AE129
East
1/8-1/4
0.247 mi.
1302 ft.

2308 W NASH ST
MILWAUKEE, WI 53206

Site 1 of 2 in cluster AE

UST U003492325
N/A

Relative:
Higher

UST:

Actual:
693 ft.

Facility ID: 79533
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 345853
Land Owner Type: Private
Owner Name: MILWAUKEE SCHOOL DISTRICT
Owner Address: 5225 W VLIET ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53208
Building Name: FRANKLIN ELEMENTARY SCHOOL
Building Address: 2308 W NASH ST
Building City,St,Zip: MILWAUKEE 53206

Object ID: 301581
Object Type: UST
Tank Wang Object ID: 402002934
Tank Status: Closed/Removed
Tank Status Date: 08/12/1996
Tank Size (gal): 8000
Tank Contents: Fuel Oil
Tank Occupancy: School
Tank Market: No
Wall Size: Single

AE130
East
1/8-1/4
0.247 mi.
1302 ft.

FRANKLIN ELEMENTARY SCHOOL
2308 W NASH ST
MILWAUKEE, WI

Site 2 of 2 in cluster AE

LUST S102323102
N/A

Relative:
Higher

LUST:

Actual:
693 ft.

Region Name: SOUTHEAST
Facility ID: 241895610
Status: CLOSED
Start Date: 08/13/1996
End Date: 07/23/1997
Last Action: 07/23/1997
Site Id: 4659600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN ELEMENTARY SCHOOL (Continued)

S102323102

Detail Seq No: 107912
Activity Type: LUST
Act Code: 340
Activity Name: FRANKLIN ELEMENTARY SCHOOL
Activity Number: 0341107912
Activity Display Number: 03-41-107912
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: MILWAUKEE PUBLIC SCHOOLS
Owner Addr: 1124 N 11TH ST
Owner City,St,Zip: MILWAUKEE, WI 53233
Dept Of Commerce Number: 53206183008
Comm Occurrence Id: 9578
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 NW 1/4 of Sec 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 08/13/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 08/23/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 08/23/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 07/23/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN ELEMENTARY SCHOOL (Continued)

S102323102

Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 107915
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE PUBLIC SCHOOLS
Contact Address: 1124 N 11TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Responsible Party
Org. Flag: Y
Contact name: MICHAELS ENVIRONMENTAL ENGINEERING INC
Contact Address: 9305 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Comany Address: WEST ALLIS, WI 53227
Role Desc: Consultant
Org. Flag: N
Contact name: PAT O'DONNELL
Contact Address: 1124 NORTH 11TH STREET
Contact Addr2: MPS
Contact City,St,Zip: MILWAUKEE, WI 53205
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53205
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AF131 **MPS ROBINSON MIDDLE SCHOOL**
WSW **3245 N 37TH ST**
1/8-1/4 **MILWAUKEE, WI 53205**
0.249 mi.
1314 ft. **Site 1 of 3 in cluster AF**

LUST **1000813296**
SHWIMS **N/A**

Relative: **LUST:**
Higher **Region Name:** **SOUTHEAST**
Actual: **Facility ID:** **241420630**
691 ft. **Status:** **CLOSED**
Start Date: **08/24/1998**
End Date: **11/30/1998**
Last Action: **11/30/1998**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS ROBINSON MIDDLE SCHOOL (Continued)

1000813296

Site Id: 1484400
Detail Seq No: 199197
Activity Type: LUST
Act Code: 340
Activity Name: MPS ROBINSON MIDDLE SCHOOL
Activity Number: 0341199197
Activity Display Number: 03-41-199197
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: MILWAUKEE PUBLIC SCHOOLS
Owner Addr: 1124 N 11TH ST
Owner City,St,Zip: MILWAUKEE, WI 53205
Dept Of Commerce Number: 53216379945
Comm Occurrence Id: 14342
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 10/05/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 11/30/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 08/24/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported

Action Date: 10/05/1998 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported

Action Date: 11/30/1998 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Cmnts: *** NR708 from Commerce Data Interchange ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS ROBINSON MIDDLE SCHOOL (Continued)

1000813296

Action Date: 08/24/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 199200
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIROGEN, INC
Contact Address: 2835 N GRANDVIEW BLVD
Contact Addr2: PO BOX 90
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE PUBLIC SCHOOLS
Contact Address: 1124 N 11TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: GORDON HARRIS
Contact Address: 1124 N 11TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: RP Contact/Agent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS ROBINSON MIDDLE SCHOOL (Continued)

1000813296

SHWIMS:

FID: 241420630
Status: OPERATING
Region: SOUTHEAST

AF132 **MPS ROBINSON MIDDLE SCHOOL**
WSW **3245 N 37 ST**
1/8-1/4 **MILWAUKEE, WI 53205**
0.249 mi.
1314 ft. **Site 2 of 3 in cluster AF**

RCRA NonGen / NLR **1004797812**
FINDS **WID988596664**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
691 ft.

Date form received by agency: 05/21/2007
Facility name: MPS ROBINSON MIDDLE SCHOOL
Facility address: 3245 N 37 ST
MILWAUKEE, WI 53205
EPA ID: WID988596664
Mailing address: 1124 N 11 ST
MILWAUKEE, WI 53205
Contact: PAT O'DONNELL
Contact address: 1124 N 11 ST
MILWAUKEE, WI 53205
Contact country: US
Contact telephone: (414) 283-4626
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: MILWAUKEE PUBLIC SCHOOLS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS ROBINSON MIDDLE SCHOOL (Continued)

1004797812

Historical Generators:

Date form received by agency: 05/20/1991
Facility name: MPS ROBINSON MIDDLE SCHOOL
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110005479133

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.

AF133
WSW
1/8-1/4
0.249 mi.
1314 ft.

3245 N 37TH ST
MILWAUKEE, WI 53216

Site 3 of 3 in cluster AF

UST U003456016
N/A

Relative:
Higher

UST:

Actual:
691 ft.

Facility ID: 126464
Federally Regulated: No
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 345853
Land Owner Type: Private
Owner Name: MILWAUKEE SCHOOL DISTRICT
Owner Address: 5225 W VLIET ST
Owner PO Box: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003456016

Owner City,St,Zip: MILWAUKEE, WI 53208
Building Name: ROBINSON MIDDLE SCHOOL
Building Address: 3245 N 37TH ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 301608
Object Type: UST
Tank Wang Object ID: 402002961
Tank Status: Closed/Removed
Tank Status Date: 05/28/1998
Tank Size (gal): 7500
Tank Contents: Fuel Oil
Tank Occupancy: School
Tank Market: No
Wall Size: Single

134
WNW
1/4-1/2
0.258 mi.
1361 ft.

MIKES STANDARD SERVICE
3901 W CAPITOL DR
MILWAUKEE, WI 53216

RCRA NonGen / NLR
FINDS
LUST
CRS
AUL
SHWIMS

1004800461
WIR000042697

Relative:
Lower

RCRA NonGen / NLR:

Actual:
654 ft.

Date form received by agency: 04/20/2011
Facility name: MIKES STANDARD SERVICE
Facility address: 3901 W CAPITOL DR
MILWAUKEE, WI 53216
EPA ID: WIR000042697
Contact: MICHAEL OLEARY
Contact address: 3901 W CAPITOL DR
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 447-9513
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: MICHAEL OLEARY
Owner/operator address: 3901 W CAITOL DR
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 447-9513
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/20/1999
Facility name: MIKES STANDARD SERVICE
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110005538490

Environmental Interest/Information System

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

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

LUST:

Region Name: SOUTHEAST
Facility ID: 241132430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Status: **CLOSED**
Start Date: 12/17/1998
End Date: 10/17/2008
Last Action: 06/12/2009
Site Id: 7048300
Detail Seq No: 208737
Activity Type: LUST
Act Code: 340
Activity Name: MIKES STANDARD SERVICE
Activity Number: 0341208737
Activity Display Number: 03-41-208737
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: MICHAEL OLEARY
Owner Addr: 3901 W CAPITOL DR
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216252801
Comm Occurrence Id: 14645
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: .5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 09/11/2001 **Action Code:** 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: PROJECT STATUS RPT
Action Date: 05/29/2002 **Action Code:** 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH LTR SENT FOR CLOSURE FEE, CLOSURE APPLICATION, GIS APPLICATION
Action Date: 05/31/2002 **Action Code:** 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: CHLORINATED SOLVENTS IN SOIL, NEEDS ADDITIONAL SI & REMEDIATION, GIS APPLICATION DOCUMENTATION
Action Date: 02/22/2002 **Action Code:** 700
Action Name: Date Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK#1007 \$250.00
Action Date: 04/12/2002 **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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Cmnts:	Not reported	
Action Date:	08/13/2001	Action Code: 76
Action Name:	Activity Transferred to DSPS (formerly Commerce)	
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.	
Action Cmnts:	PER CONSULTANT REQUEST	
Action Date:	01/05/2000	Action Code: 43
Action Name:	Status Report Received	
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.	
Action Cmnts:	Not reported	
Action Date:	09/20/1999	Action Code: 35
Action Name:	Site Investigation Workplan Received (w/out Fee)	
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.	
Action Cmnts:	Not reported	
Action Date:	12/17/1998	Action Code: 1
Action Name:	Notification	
Action Desc:	Date the DNR is notified of the discovery of the contamination.	
Action Cmnts:	Not reported	
Action Date:	01/06/1999	Action Code: 2
Action Name:	RP Letter Sent	
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
Action Cmnts:	Not reported	
Action Date:	06/12/2009 10:45:59 AM	Action Code: 100
Action Name:	GIS Registry QAQC Completed	
Action Desc:	Date and status that this site had QAQC completed for GIS registry.	
Action Cmnts:	AB	
Action Date:	10/09/2008	Action Code: 84
Action Name:	Conditional Closure	
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.	
Action Cmnts:	NEED WELL ABANDONMENT FRMS	
Action Date:	10/17/2008 9:38:10 AM	Action Code: 99
Action Name:	Miscellaneous/4	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	RECVD WELL ABANDONMENT FRMS	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	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 Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	Action Code: 228
Action Name:	Continuing Obligation - Site Specific Condition	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 232
Action Name:	Continuing Obligation - Residual Soil Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 236
Action Name:	Continuing Obligation - Residual GW Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard	
Action Cmnts:	Not reported	
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***	
Action Date:	08/21/2008	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date the closure review request is received and a fee paid for DNR review.	
Action Cmnts:	REC'D CK# 1313 \$750.00	
Action Date:	08/21/2008	Action Code: 710
Action Name:	Date Soil Registry Fee Paid	
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.	
Action Cmnts:	REC'D CK# 1313 \$200.00	
Action Date:	08/27/2008 1:34:20 PM	Action Code: 80
Action Name:	Closure Not Approved	
Action Desc:	Date closure not approved letter is sent.	
Action Cmnts:	MIM, DOC	
Action Date:	02/12/2008	Action Code: 200
Action Name:	Push Action Taken/2	
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.	
Action Cmnts:	NEW RP, LTR SENT	
Action Date:	05/03/2002	Action Code: 182
Action Name:	Closure Review Fee Required	
Action Desc:	Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.	
Action Cmnts:	FEE LETTER SENT 5/29/2006	
Action Date:	01/29/2004	Action Code: 200
Action Name:	Push Action Taken	
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.	
Action Cmnts:	Not reported	
Action Date:	03/09/2004	Action Code: 99
Action Name:	Miscellaneous/3	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	FAXED GIS RESPONSE FROM AXIS	
Action Date:	02/22/2002	Action Code: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/12/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RESPONSE LETTER DATED 5/29/2002
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306910
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 306911
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 208744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 208743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 306909
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: MIKES STANDARD SERVICE
Contact Address: 3901 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MICHAEL OLEARY
Contact Address: Not reported
Contact Addr2: MIKES STANDARD SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341208737
Site ID: 7048300
Facility ID: 241132430
Detail Seq Num: 208737
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 685846.999
Y Coordinate: 292776.999
Start Date: 12/17/1998
End Date: 10/17/2008
Date Last Updated: 11/28/2008
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241132430
Site Id: 7048300
Detail Seq No: 208737
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/17/2008
Activity Type: LUST
Activity Name: MIKES STANDARD SERVICE
Activity Number: 0341208737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Display Number: 03-41-208737
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/17/1998
End Date: 10/17/2008
Last Action: 06/12/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MICHAEL OLEARY
Owner Addr: 3901 W CAPITOL DR
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216252801
Comm Occurrence Id: 14645
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/11/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Cmnts: PROJECT STATUS RPT
Action Date: 05/29/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH LTR SENT FOR CLOSURE FEE, CLOSURE APPLICATION, GIS APPLICATION
Action Date: 05/31/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track
submittals in SER. (SER code).
Action Cmnts: CHLORINATED SOLVENTS IN SOIL, NEEDS ADDITIONAL SI & REMEDIATION, GIS
APPLICATION DOCUMENTATION
Action Date: 02/22/2002 Action Code: 700
Action Name: Date Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK#1007 \$250.00
Action Date: 04/12/2002 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Commerce until 2011.

Action Cmnts: Not reported

Action Date: 08/13/2001 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST

Action Date: 01/05/2000 Action Code: 43

Action Name: Status Report Received

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported

Action Date: 09/20/1999 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported

Action Date: 12/17/1998 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 01/06/1999 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 06/12/2009 10:45:59 AM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 10/09/2008 Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: NEED WELL ABANDONMENT FRMS

Action Date: 10/17/2008 9:38:10 AM Action Code: 99

Action Name: Miscellaneous/4

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RECVD WELL ABANDONMENT FRMS

Action Date: 10/17/2008 9:38:28 AM Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 10/17/2008 9:38:34 AM 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 Cmnts: Not reported

Action Date: 10/17/2008 9:38:34 AM Action Code: 228

Action Name: Continuing Obligation - Site Specific Condition

Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

maintain a site-specific response under NR 726.

Action Cmnts: Not reported
Action Date: 10/17/2008 9:38:34 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 10/17/2008 9:38:28 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 10/17/2008 9:38:28 AM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 08/21/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1313 \$750.00
Action Date: 08/21/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 1313 \$200.00
Action Date: 08/27/2008 1:34:20 PM Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Cmnts: MIM, DOC
Action Date: 02/12/2008 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: NEW RP, LTR SENT
Action Date: 05/03/2002 Action Code: 182
Action Name: Closure Review Fee Required
Action Desc: Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.

Action Cmnts: FEE LETTER SENT 5/29/2006
Action Date: 01/29/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: Not reported
Action Date: 03/09/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FAXED GIS RESPONSE FROM AXIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Date: 02/22/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/12/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RESPONSE LETTER DATED 5/29/2002
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306910
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 306911
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 208744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 208743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 306909
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: MIKES STANDARD SERVICE
Contact Address: 3901 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MICHAEL OLEARY
Contact Address: Not reported
Contact Addr2: MIKES STANDARD SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241132430
Site Id: 7048300
Detail Seq No: 208737
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 02/22/2002
Activity Type: LUST
Activity Name: MIKES STANDARD SERVICE
Activity Number: 0341208737
Display Number: 03-41-208737
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/17/1998
End Date: 10/17/2008
Last Action: 06/12/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MICHAEL OLEARY
Owner Addr: 3901 W CAPITOL DR
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216252801
Comm Occurrence Id: 14645
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/11/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: PROJECT STATUS RPT
Action Date: 05/29/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH LTR SENT FOR CLOSURE FEE, CLOSURE APPLICATION, GIS APPLICATION
Action Date: 05/31/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: CHLORINATED SOLVENTS IN SOIL, NEEDS ADDITIONAL SI & REMEDIATION, GIS APPLICATION DOCUMENTATION
Action Date: 02/22/2002 Action Code: 700
Action Name: Date Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK#1007 \$250.00
Action Date: 04/12/2002 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 Cmnts: Not reported
Action Date: 08/13/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 01/05/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 09/20/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Cmnts:	Not reported	
Action Date:	12/17/1998	Action Code: 1
Action Name:	Notification	
Action Desc:	Date the DNR is notified of the discovery of the contamination.	
Action Cmnts:	Not reported	
Action Date:	01/06/1999	Action Code: 2
Action Name:	RP Letter Sent	
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
Action Cmnts:	Not reported	
Action Date:	06/12/2009 10:45:59 AM	Action Code: 100
Action Name:	GIS Registry QAQC Completed	
Action Desc:	Date and status that this site had QAQC completed for GIS registry.	
Action Cmnts:	AB	
Action Date:	10/09/2008	Action Code: 84
Action Name:	Conditional Closure	
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.	
Action Cmnts:	NEED WELL ABANDONMENT FRMS	
Action Date:	10/17/2008 9:38:10 AM	Action Code: 99
Action Name:	Miscellaneous/4	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	RECVD WELL ABANDONMENT FRMS	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	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 Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	Action Code: 228
Action Name:	Continuing Obligation - Site Specific Condition	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 232
Action Name:	Continuing Obligation - Residual Soil Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 236

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 08/21/2008 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 1313 \$750.00
Action Date: 08/21/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1313 \$200.00
Action Date: 08/27/2008 1:34:20 PM Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: MIM, DOC
Action Date: 02/12/2008 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: NEW RP, LTR SENT
Action Date: 05/03/2002 Action Code: 182
Action Name: Closure Review Fee Required
Action Desc: Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.
Action Cmnts: FEE LETTER SENT 5/29/2006
Action Date: 01/29/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: Not reported
Action Date: 03/09/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FAXED GIS RESPONSE FROM AXIS
Action Date: 02/22/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/12/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RESPONSE LETTER DATED 5/29/2002
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306910
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 306911
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 208744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 208743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 306909
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: MIKES STANDARD SERVICE
Contact Address: 3901 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MICHAEL OLEARY

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Contact Address: Not reported
Contact Addr2: MIKES STANDARD SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AUL:

Facid: 241132430
Site Id: 7048300
Detail Seq No: 208737
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/17/2008
Activity Type: LUST
Activity Name: MIKES STANDARD SERVICE
Activity Number: 0341208737
Display Number: 03-41-208737
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/17/1998
End Date: 10/17/2008
Last Action: 06/12/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MICHAEL OLEARY
Owner Addr: 3901 W CAPITOL DR
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216252801
Comm Occurrence Id: 14645
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/11/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: PROJECT STATUS RPT
Action Date: 05/29/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH LTR SENT FOR CLOSURE FEE, CLOSURE APPLICATION, GIS APPLICATION
Action Date: 05/31/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: CHLORINATED SOLVENTS IN SOIL, NEEDS ADDITIONAL SI & REMEDIATION, GIS APPLICATION DOCUMENTATION
Action Date: 02/22/2002 Action Code: 700
Action Name: Date Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK#1007 \$250.00

Action Date: 04/12/2002 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 Cmnts: Not reported
Action Date: 08/13/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST
Action Date: 01/05/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 09/20/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 12/17/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 01/06/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 06/12/2009 10:45:59 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Cmnts:	AB	
Action Date:	10/09/2008	Action Code: 84
Action Name:	Conditional Closure	
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.	
Action Cmnts:	NEED WELL ABANDONMENT FRMS	
Action Date:	10/17/2008 9:38:10 AM	Action Code: 99
Action Name:	Miscellaneous/4	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	RECVD WELL ABANDONMENT FRMS	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	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 Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	Action Code: 228
Action Name:	Continuing Obligation - Site Specific Condition	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:34 AM	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 232
Action Name:	Continuing Obligation - Residual Soil Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***	
Action Date:	10/17/2008 9:38:28 AM	Action Code: 236
Action Name:	Continuing Obligation - Residual GW Contamination	
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard	
	Not reported	
Action Cmnts:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***	
Action Date:	08/21/2008	Action Code: 79
Action Name:	Closure Review Request Received with Fee	
Action Desc:	Date the closure review request is received and a fee paid for DNR review.	
Action Cmnts:	REC'D CK# 1313 \$750.00	
Action Date:	08/21/2008	Action Code: 710
Action Name:	Date Soil Registry Fee Paid	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1313 \$200.00
Action Date: 08/27/2008 1:34:20 PM Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: MIM, DOC
Action Date: 02/12/2008 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: NEW RP, LTR SENT
Action Date: 05/03/2002 Action Code: 182
Action Name: Closure Review Fee Required
Action Desc: Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.
Action Cmnts: FEE LETTER SENT 5/29/2006
Action Date: 01/29/2004 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: Not reported
Action Date: 03/09/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FAXED GIS RESPONSE FROM AXIS
Action Date: 02/22/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/12/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RESPONSE LETTER DATED 5/29/2002
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306910
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 306911
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 208744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 208743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 306909
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: MIKES STANDARD SERVICE
Contact Address: 3901 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MICHAEL OLEARY
Contact Address: Not reported
Contact Addr2: MIKES STANDARD SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Role Desc: Project Manager

Facid: 241132430
Site Id: 7048300
Detail Seq No: 208737
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 02/22/2002
Activity Type: LUST
Activity Name: MIKES STANDARD SERVICE
Activity Number: 0341208737
Display Number: 03-41-208737
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/17/1998
End Date: 10/17/2008
Last Action: 06/12/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: MICHAEL OLEARY
Owner Addr: 3901 W CAPITOL DR
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216252801
Comm Occurrence Id: 14645
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/11/2001 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: PROJECT STATUS RPT
Action Date: 05/29/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: JH LTR SENT FOR CLOSURE FEE, CLOSURE APPLICATION, GIS APPLICATION
Action Date: 05/31/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: CHLORINATED SOLVENTS IN SOIL, NEEDS ADDITIONAL SI & REMEDIATION, GIS APPLICATION DOCUMENTATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Date: 02/22/2002 Action Code: 700
Action Name: Date Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK#1007 \$250.00
Action Date: 04/12/2002 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 Cmnts: Not reported
Action Date: 08/13/2001 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 01/05/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 09/20/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 12/17/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/06/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/12/2009 10:45:59 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 10/09/2008 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 10/17/2008 9:38:10 AM Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RECVD WELL ABANDONMENT FRMS
Action Date: 10/17/2008 9:38:28 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 10/17/2008 9:38:34 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

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 Cmnts: Not reported

Action Date: 10/17/2008 9:38:34 AM Action Code: 228

Action Name: Continuing Obligation - Site Specific Condition

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Cmnts: Not reported

Action Date: 10/17/2008 9:38:34 AM Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 10/17/2008 9:38:28 AM Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 10/17/2008 9:38:28 AM Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

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

Action Date: 08/21/2008 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 1313 \$750.00

Action Date: 08/21/2008 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 1313 \$200.00

Action Date: 08/27/2008 1:34:20 PM Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Cmnts: MIM, DOC

Action Date: 02/12/2008 Action Code: 200

Action Name: Push Action Taken/2

Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: NEW RP, LTR SENT

Action Date: 05/03/2002 Action Code: 182

Action Name: Closure Review Fee Required

Action Desc: Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.

Action Cmnts: FEE LETTER SENT 5/29/2006

Action Date: 01/29/2004 Action Code: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: Not reported
Action Date: 03/09/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FAXED GIS RESPONSE FROM AXIS
Action Date: 02/22/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/12/2002 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RESPONSE LETTER DATED 5/29/2002
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 306910
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 306911
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 208744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES STANDARD SERVICE (Continued)

1004800461

Impact Number: 208743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 306909
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: MIKES STANDARD SERVICE
Contact Address: 3901 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: MICHAEL OLEARY
Contact Address: Not reported
Contact Addr2: MIKES STANDARD SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241132430
Status: UNKNOWN
Region: SOUTHEAST

**135
NW
1/4-1/2
0.260 mi.
1372 ft.**

**SAMUEL CLEMENS SCHOOL
3600 W HOPE AVE
MILWAUKEE, WI**

**LUST S102454421
N/A**

**Relative:
Lower**

LUST:

Region Name: SOUTHEAST
Facility ID: 241695630
Status: CLOSED
Start Date: 10/25/1993

**Actual:
650 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMUEL CLEMENS SCHOOL (Continued)

S102454421

End Date: 12/14/1993
Last Action: 12/14/1993
Site Id: 4094500
Detail Seq No: 31328
Activity Type: LUST
Act Code: 340
Activity Name: SAMUEL CLEMENS SCHOOL
Activity Number: 0341003885
Activity Display Number: 03-41-003885
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216176100
Comm Occurrence Id: 5871
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 10/25/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/14/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 12/14/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CLOSE OUT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMUEL CLEMENS SCHOOL (Continued)

S102454421

Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE PUBLIC SCHOOLS
Contact Address: 1124 N 11TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Responsible Party

AG136 METAL PROCESSING CO
SW 3204 N 32ND ST
1/4-1/2 MILWAUKEE, WI 53216
0.273 mi.
1439 ft. Site 1 of 2 in cluster AG

Relative:
Higher

Actual:
684 ft.

RCRA NonGen / NLR 1000148173
FINDS WID006086441
BRRTS
WI ERP
LUST
MANIFEST
SPILLS
CRS
AUL
WI WRRSER
SHWIMS

RCRA NonGen / NLR:

Date form received by agency: 01/13/2011
Facility name: METAL PROCESSING CO INC
Facility address: 3257 N 32ND ST
MILWAUKEE, WI 53216
EPA ID: WID006086441
Contact: ROBERT BECKER
Contact address: 3257 N 32ND ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 871-9010
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
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/01/1990
Facility name: METAL PROCESSING CO INC
Site name: METAL PROCESSING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 08/08/1980
Facility name: METAL PROCESSING CO INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

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

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

FINDS:

Registry ID: 110001130847

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).

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

BRRTS:

Site Id: 8563100
Detail Seq No: 297338
Activity Type: NO RR ACTION REQUIRED
Activity Name: METAL PROCESSING CO
Activity Number: 0941297338
Activity Display Number: 09-41-297338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Activity Detail Address: NONE
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1000 GAL FUEL OIL
Region Name: SOUTHEAST
Facility ID: Not reported
Start Date: 04/25/2001
End Date: 04/25/2001
Last Action: 04/25/2001
Status Cd: N
Status: NAR
Jurisdiction: DNR RR
Act Code: 390
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 04/25/2001 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported
Action Date: 04/25/2001 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: DANA DENNIS
Contact Address: 608-267-7533
Contact Addr2: DANA.DENNIS@WISCONSIN.GOV
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Comany Address: MADISON, WI
Role Desc: DNR File Contact

WI ERP:

Site Id: 593700
Detail Seq No: 520188
Activity Type: ERP
Activity Name: METAL PROCESSING CO
Activity Number: 0241520188
Activity Display Number: 02-41-520188
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241047950
Start Date: 10/10/1990
End Date: Not reported
Last Action: 10/27/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: GREIS GUENTHER-WALTER-PAUL
Owner Addr: 3257 N 32ND ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/10/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/25/2003 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: REMEDIAL OPTIONS REPORT SUBMITTED. GK.
Action Date: 03/31/2008 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D GW MONITORING REPT 11/07 SAMPLING
Action Date: 01/29/2004 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: COND'L APPR'L OF RAP. GK.
Action Date: 10/27/2011 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: Not reported
Action Date: 05/06/2005 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D GW MONITORING REPT JUN-JUL 2004
Action Date: 05/13/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: MEETING TO DISCUSS NEEDED SITE WORK
Action Date: 05/16/2008 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: LETTER FROM DNR OUTLINING SUGGESTED ADDITIONAL WORK FROM 05/13/2008
SITE MEETING
Action Date: 10/11/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: SEE LUST 03-41-001059 FOR LTR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 520192
Impact Code: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 520193
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: ROBERT KLAUK
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

LUST:

Region Name: SOUTHEAST
Facility ID: 241047950
Status: **CLOSED**
Start Date: 10/10/1990
End Date: 12/18/2003
Last Action: 02/19/2008
Site Id: 593700
Detail Seq No: 25362
Activity Type: LUST
Act Code: 340
Activity Name: METAL PROCESSING CO
Activity Number: 0341001059
Activity Display Number: 03-41-001059
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: GREIS GUENTHER-WALTER-PAUL
Owner Addr: 3257 N 32ND ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216384457
Comm Occurrence Id: 15743
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 10/10/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 10/23/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: RA REPORT RECV'D
Action Date: 10/23/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: SI REPORT RECV'D
Action Date: 05/29/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: GW MON
Action Date: 06/01/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 06/01/1991 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: RA WORK PLAN APPV'D
Action Date: 10/11/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: RP LETTER, MEDIUM
Action Date: 10/23/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 08/22/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.

Action Cmnts: Not reported
Action Date: 10/14/1996 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 05/14/1999 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 03/07/1997 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/07/2000 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: ANNUAL GW SAMPLING REPORT
Action Date: 07/05/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: REC'D UPDATE REPORT. GK.
Action Date: 12/18/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: LUST PART CLOSED. CHLORINATED'S STILL OPEN. GK.
Action Date: 11/25/2003 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 785 \$2000.00 (\$750) GIS PKT GIVEN TO MW 12/09/03
Action Date: 11/25/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 785 \$250.00
Action Date: 11/25/2003 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 785 \$750.00 WILL REF. \$250.00 OVERPAYMENT 12/09/03
Action Date: 12/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED ON 27-OCT-04
Action Date: 12/18/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Action Cmnts: Not reported
Action Date: 12/18/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 02/19/2008 8:23:23 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 79418
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250841
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 192333
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: METAL PROCESSING CO
Contact Address: 3257 N 32ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN FEENEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Comany Address: PLYMOUTH, WI 53073
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI MANIFEST:

Year: 04
EPA ID: WID006086441
FID: 241047950
ACT Code: 290
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 04
EPA ID: WID006086441
FID: 241047950
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI Spills:
Site Id: 8563100
Detail Seq No: 549858
Activity Type: SPILL
Activity Name: JERRY LESBRANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Activity Number: 0441549858
Activity Display Number: 04-41-549858
Activity Detail Address: ACROSS ST FROM LOCATION ADDRESS IN PARKING LOT
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: NONE
Start Date: 10/26/2006
End Date: 04/29/2008
Last Action: 04/29/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 10/26/2006 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 10/30/2006 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 04/29/2008 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: 10/26/2006 9:30:00 AM
Report Date: 10/30/2006 11:13:00 AM
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: CALLER STATES THAT RP WAS CAUGHT DUMPING GASOLINE & CONCRETE IN COMPANY'S GRAVEL PARKING LOT
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 553981
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: UNK
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: TONY KUSAVICH
Contact Address: 3257 N 32ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

CRS:

DNR Activity Number: 0341001059
Site ID: 593700
Facility ID: 241047950
Detail Seq Num: 25362
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686606.999
Y Coordinate: 291432.000
Start Date: 10/10/1990
End Date: 12/18/2003
Date Last Updated: 02/15/2008
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241047950
Site Id: 593700
Detail Seq No: 25362
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Action Date: 12/18/2003
Activity Type: LUST
Activity Name: METAL PROCESSING CO
Activity Number: 0341001059
Display Number: 03-41-001059
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 10/10/1990
End Date: 12/18/2003
Last Action: 02/19/2008
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: GREIS GUENTHER-WALTER-PAUL
Owner Addr: 3257 N 32ND ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216384457
Comm Occurrence Id: 15743
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 10/10/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/23/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: RA REPORT RECV'D
Action Date: 10/23/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: SI REPORT RECV'D
Action Date: 05/29/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MON
Action Date: 06/01/1994 Action Code: 43
Action Name: Status Report Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 06/01/1991 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.

Action Cmnts: RA WORK PLAN APPV'D
Action Date: 10/11/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: RP LETTER, MEDIUM
Action Date: 10/23/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 08/22/1996 Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.

Action Cmnts: Not reported
Action Date: 10/14/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 05/14/1999 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 03/07/1997 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 02/07/2000 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: ANNUAL GW SAMPLING REPORT
Action Date: 07/05/2001 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D UPDATE REPORT. GK.
Action Date: 12/18/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: LUST PART CLOSED. CHLORINATED'S STILL OPEN. GK.
Action Date: 11/25/2003 Action Code: 79

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 785 \$2000.00 (\$750) GIS PKT GIVEN TO MW 12/09/03
Action Date: 11/25/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 785 \$250.00
Action Date: 11/25/2003 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: REC'D CK# 785 \$750.00 WILL REF. \$250.00 OVERPAYMENT 12/09/03
Action Date: 12/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED ON 27-OCT-04
Action Date: 12/18/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 12/18/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 02/19/2008 8:23:23 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 79418
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250841
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 192333
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: METAL PROCESSING CO
Contact Address: 3257 N 32ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN FEENEY
Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Comany Address: PLYMOUTH, WI 53073
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AUL:

Facid: 241047950
Site Id: 593700
Detail Seq No: 25362
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 12/18/2003
Activity Type: LUST
Activity Name: METAL PROCESSING CO
Activity Number: 0341001059
Display Number: 03-41-001059
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 10/10/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

End Date: 12/18/2003
Last Action: 02/19/2008
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: GREIS GUENTHER-WALTER-PAUL
Owner Addr: 3257 N 32ND ST
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216384457
Comm Occurrence Id: 15743
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 10/10/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/23/1995 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: RA REPORT REC'D
Action Date: 10/23/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: SI REPORT REC'D
Action Date: 05/29/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MON
Action Date: 06/01/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 06/01/1991 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Cmnts: RA WORK PLAN APPV'D
Action Date: 10/11/1990 Action Code: 2
Action Name: RP Letter Sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

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

Action Cmnts: RP LETTER, MEDIUM

Action Date: 10/23/1995 Action Code: 43

Action Name: Status Report Received/2

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: QRTLY/MTHLY STATUS RPT

Action Date: 08/22/1996 Action Code: 60

Action Name: Request for Further Work

Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.

Action Cmnts: Not reported

Action Date: 10/14/1996 Action Code: 43

Action Name: Status Report Received/4

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported

Action Date: 05/14/1999 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported

Action Date: 03/07/1997 Action Code: 43

Action Name: Status Report Received/5

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported

Action Date: 02/07/2000 Action Code: 43

Action Name: Status Report Received/6

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: ANNUAL GW SAMPLING REPORT

Action Date: 07/05/2001 Action Code: 43

Action Name: Status Report Received/7

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D UPDATE REPORT. GK.

Action Date: 12/18/2003 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: LUST PART CLOSED. CHLORINATED'S STILL OPEN. GK.

Action Date: 11/25/2003 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 785 \$2000.00 (\$750) GIS PKT GIVEN TO MW 12/09/03

Action Date: 11/25/2003 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 785 \$250.00

Action Date: 11/25/2003 Action Code: 143

Action Name: Remedial Action Options Report received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: REC'D CK# 785 \$750.00 WILL REF. \$250.00 OVERPAYMENT 12/09/03

Action Date: 12/18/2003 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED ON 27-OCT-04

Action Date: 12/18/2003 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 12/18/2003 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Date: 02/19/2008 8:23:23 AM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 79418

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 250841

Impact Code: 20

Impact Comments: Co-contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL PROCESSING CO (Continued)

1000148173

Impact Potential: Not reported
Impact Number: 192333
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: METAL PROCESSING CO
Contact Address: 3257 N 32ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN FEENEY
Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Comany Address: PLYMOUTH, WI 53073
Role Desc: Former Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 10/10/90
Site Priority: MEDIUM

SHWIMS:

FID: 241047950
Status: CLOSED
Region: SOUTHEAST

137
North
1/4-1/2
0.276 mi.
1457 ft.

EATON CORP
4201 N 27TH ST
MILWAUKEE, WI 53216

Relative:
Lower

RCRA-CESQG:

Actual:
654 ft.

Date form received by agency: 06/30/2005
Facility name: EATON CORP
Facility address: 4201 N 27TH ST
MILWAUKEE, WI 53216
EPA ID: WID006082440

RCRA-CESQG
FINDS
LUST
MANIFEST
TIER 2
SHWIMS

1000336112
WID006082440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Contact: WALTER ZOLLER
Contact address: 4201 N 27TH ST
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 449-6856
Contact email: WALTERMZOLLER@EATON.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: EATON CORP
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

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

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/24/1986
Facility name: EATON CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D008
Waste name: LEAD

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110005424086

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

LUST:

Region Name: SOUTHEAST
Facility ID: 241283900
Status: **CLOSED**
Start Date: 10/29/1987
End Date: 06/27/1989
Last Action: 06/27/1989
Site Id: 585400
Detail Seq No: 20033
Activity Type: LUST
Act Code: 340
Activity Name: EATON-CUTLER HAMMER/30TH ST PLT
Activity Number: 0341000011
Activity Display Number: 03-41-000011
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: EATON CORP
Owner Addr: 1111 SUPERIOR AVE
Owner City,St,Zip: CLEVELAND, OH 44114
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
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: SE 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 10/29/1987 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/27/1989 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: EATON/CUTLER HAMMER
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party
Org. Flag: Y
Contact name: EATON/CUTLER HAMMER
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI MANIFEST:

Year: 11
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com

Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -

Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Year: 08
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 04
EPA ID: WID006082440
FID: 241283900
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: WALTER
Contact Last Name: ZOLLER
Contact Title: ENVIRON CONTACT
Contact Address: 4201 N 27TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4144496000
Contact Extention: 6856
Contact Email Address: waltermzoller@eaton.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Waste LBS: Not reported

TIER 2:

Facility ID: 196877
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: EATON CORPORATION / WORLD HEADQUARTERS
Owner Address: 1111 SUPERIOR AVENUE, EATON CENTER
Owner City,St,Zip: CLEVELAND, OH 44114
CAS Number: Not reported
Chemical Name: DIELECTRIC OIL MIXTURE - DIALA OIL AX
Actual Max Amount: 8227
Actual Max Units: 2
SIC Code: 8731
NAICS Code: 541710
Inv Reporting (Sec 311/312): -1
Planning/Section 302 Facility: 0
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: OUTDOOR ELECTRICAL TRANSFORMERS AND CIRCUIT BREAKERS
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: Not reported
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: WALTER ZOLLER
Contact Phone1a: (414) 449-6856
Contact Phone1b: (414) 630-6856
Contact Name2: BRIAN OPALEWSKI
Contact Phone2a: (414) 449-6537
Contact Phone2b: (414) 581-3970
MuniCode: 40-251
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: 196877
Facility Municipality: Not reported
Corporate Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORP (Continued)

1000336112

Year: 2008
Owner Name: EATON CORPORATION / WORLD HEADQUARTERS
Owner Address: 1111 SUPERIOR AVENUE, EATON CENTER
Owner City,St,Zip: CLEVELAND, OH 44114
CAS Number: Not reported
Chemical Name: DIELECTRIC OIL MIXTURE - DIALA OIL AX
Actual Max Amount: 8227
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: OUTDOOR ELECTRICAL TRANSFORMERS AND CIRCUIT BREAKERS
Container Code: Other
Pressure Code: Ambient
Temp Code: Ambient Temp
Trade Secret: 0
Pure: FALSE
Mix: TRUE
Solid: FALSE
Liquid: TRUE
Gas: FALSE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: FALSE
Immediate: FALSE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: WALTER ZOLLER
Contact Phone1a: (414) 449-6856
Contact Phone1b: (414) 630-6856
Contact Name2: BRIAN OPALEWSKI
Contact Phone2a: (414) 449-6537
Contact Phone2b: (414) 581-3970
MuniCode: 40-251
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

SHWIMS:

FID: 241283900
Status: OPERATING
Region: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH138
NW
1/4-1/2
0.276 mi.
1459 ft.
AETNA MAINTENANCE
4221 N 35TH ST
MILWAUKEE, WI
Site 1 of 2 in cluster AH

LUST S100674416
N/A

Relative:
Lower

LUST:

Actual:
650 ft.

Region Name: SOUTHEAST
Facility ID: 241560110
Status: CLOSED
Start Date: 08/26/1992
End Date: 01/20/1998
Last Action: 01/20/1998
Site Id: 4006100
Detail Seq No: 103053
Activity Type: LUST
Act Code: 340
Activity Name: AETNA MAINTENANCE
Activity Number: 0341103053
Activity Display Number: 03-41-103053
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216170921
Comm Occurrence Id: 9906
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 01/20/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 06/17/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 09/03/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AETNA MAINTENANCE (Continued)

S100674416

Action Date: 08/26/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 103055
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 4221 N 35TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AI139
South
1/4-1/2
0.277 mi.
1465 ft.
MILWAUKEE CITY OF ABANDON
3201 N 27TH ST
MILWAUKEE, WI 53216
Site 1 of 2 in cluster AI

Relative:
Higher

Actual:
689 ft.
RCRA-CESQG:
Date form received by agency: 01/20/2011
Facility name: MILWAUKEE CITY OF ABANDON
Facility address: 3201 N 27TH ST
MILWAUKEE, WI 53216
EPA ID: WI0000122226
Mailing address: 809 N BROADWAY
MILWAUKEE, WI 53202
Contact: STEVE HERBST

RCRA-CESQG
FINDS
BRRTS
LUST
CRS
AUL
SHWIMS
1000879568
WI0000122226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Contact address: 4155 N 124TH ST
BROOKFIELD, WI 53005
Contact country: US
Contact telephone: (414) 783-5857
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: MILWAUKEE CITY OF
Owner/operator address: 809 N BROADWAY
MILWAUKEE, WI 53202
Owner/operator country: Not reported
Owner/operator telephone: (414) 286-5257
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/12/1994
Facility name: MILWAUKEE CITY OF ABANDON
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Hazardous Waste Summary:

Waste code: D001

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

Waste code: 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.

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001

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

Waste code: 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.

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Registry ID: 110005409691

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).

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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.

BRRTS:

Site Id: 3857300
Detail Seq No: 547905
Activity Type: GENERAL PROPERTY
Activity Name: ZIRA CORP GAS STATION
Activity Number: 0741547905
Activity Display Number: 07-41-547905
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241536020
Start Date: 03/21/2006
End Date: Not reported
Last Action: 03/21/2006
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 03/21/2006

Action Code: 615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Action Name: DNR Federal Assessment Grant
Action Desc: Date the DNR awarded Federal Brownfield Site Assessment funds for Phase I or Phase II assessment or a site investigation.
Action Cmnts: 30TH STREET CORRIDOR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: DONALD TAYLOR
Contact Address: 3201 N. 27TH STREET
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53216
Role Desc: Owner

LUST:

Region Name: SOUTHEAST
Facility ID: 241536020
Status: CLOSED
Start Date: 10/31/1991
End Date: 11/15/2010
Last Action: 04/11/2011
Site Id: 3857300
Detail Seq No: 28587
Activity Type: LUST
Act Code: 340
Activity Name: ZIRA CORP GAS STATION
Activity Number: 0341001954
Activity Display Number: 03-41-001954
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216380901
Comm Occurrence Id: 1054
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

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 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 10/31/1991 Action Code: 1

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

Action Cmnts: Not reported

Action Date: 12/18/1991 Action Code: 2

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

Action Cmnts: RP LETTER

Action Date: 10/31/1991 Action Code: 99

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: FIELD INVESTIGATION

Action Date: 11/18/1994 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: TNK CLS/SA REPT RECV'D

Action Date: 06/01/2000 Action Code: 76

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

Action Cmnts: Not reported

Action Date: 03/10/1992 Action Code: 37

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

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***

Action Date: 08/19/2010 Action Code: 84

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

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

Action Date: 11/29/2008 Action Code: 700

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

Action Cmnts: REC'D CK# 393342 \$250.00

Action Date: 09/24/2008 Action Code: 710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmmts: REC'D CK# 385776 \$200.00
Action Date: 09/24/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmmts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 11/15/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmmts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/06/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmmts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Action Date: 04/11/2011 10:41:56 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmmts: SM
Action Date: 11/15/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmmts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/15/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmmts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 72011
Impact Code: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 72012
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ZIRA CORP
Contact Address: 6665 N 52ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53223
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341001954
Site ID: 3857300
Facility ID: 241536020
Detail Seq Num: 28587
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 687095.000
Y Coordinate: 291435.999
Start Date: 10/31/1991
End Date: 11/15/2010
Date Last Updated: 12/09/2010
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241536020
Site Id: 3857300
Detail Seq No: 28587
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/24/2008
Activity Type: LUST
Activity Name: ZIRA CORP GAS STATION
Activity Number: 0341001954
Display Number: 03-41-001954
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 10/31/1991
End Date: 11/15/2010
Last Action: 04/11/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216380901
Comm Occurrence Id: 1054
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 10/31/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/18/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 10/31/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FIELD INVESTIGATION
Action Date: 11/18/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: TNK CLS/SA REPT RECV'D
Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 03/10/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***
Action Date: 08/19/2010 Action Code: 84
Action Name: Conditional Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

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

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

Action Date: 11/29/2008 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 393342 \$250.00

Action Date: 09/24/2008 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 385776 \$200.00

Action Date: 09/24/2008 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 11/15/2010 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 10/06/2008 Action Code: 37

Action Name: SI Report Received (w/out Fee)/2

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

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

Action Date: 04/11/2011 10:41:56 AM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: SM

Action Date: 11/15/2010 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 11/15/2010 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Not reported

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 72011
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 72012
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ZIRA CORP
Contact Address: 6665 N 52ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53223
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AUL:

Facid: 241536020
Site Id: 3857300
Detail Seq No: 28587
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/24/2008
Activity Type: LUST
Activity Name: ZIRA CORP GAS STATION
Activity Number: 0341001954
Display Number: 03-41-001954
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 10/31/1991
End Date: 11/15/2010
Last Action: 04/11/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

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: 53216380901
Comm Occurrence Id: 1054
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 10/31/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/18/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 10/31/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FIELD INVESTIGATION
Action Date: 11/18/1994 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: TNK CLS/SA REPT RECV'D
Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 03/10/1992 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***
Action Date: 08/19/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/29/2008 Action Code: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 393342 \$250.00
Action Date: 09/24/2008 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 385776 \$200.00
Action Date: 09/24/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 11/15/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/06/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Action Date: 04/11/2011 10:41:56 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: SM
Action Date: 11/15/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/15/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CITY OF ABANDON (Continued)

1000879568

Amount Released: Not reported
Release Code: Not reported
Impact Number: 72011
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 72012
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ZIRA CORP
Contact Address: 6665 N 52ND ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53223
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53223
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

SHWIMS:

FID: 241716090
Status: OPERATING
Region: SOUTHEAST

AI140
South
1/4-1/2
0.277 mi.
1465 ft.

3201 N. 27TH STREET
3201 N. 27TH STREET
MILWAUKEE, WI 53216
Site 2 of 2 in cluster AI

US BROWNFIELDS **1010082687**
N/A

Relative:
Higher

US BROWNFIELDS:

Actual:
689 ft.

Recipient name: Wisconsin Department of Natural Resources
Grant type: Assessment
Property name: 3201 N. 27TH STREET
Property #: Not reported
Parcel size: 0.11
Property Description: Historical land use of property includes a gasoline filling station.
The property is currently vacant. (PPF-3201 N. 27th St., 4/16/07)
Latitude: 43.07878
Longitude: -87.94711
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: World Geodetic System of 1984
ACRES property ID: 48061
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3201 N. 27TH STREET (Continued)

1010082687

Cleanup funding source: Not reported
Assessment funding: 2000
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: Not reported
Cleanup funding entity: Not reported
Grant type: N/A
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 96599801
Ownership entity: Not reported
Current owner: Donald Taylor
Did owner change: N
Cleanup required: Unknown
Video available: No
Photo available: Yes
Institutional controls required: Not reported
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Unknown
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3201 N. 27TH STREET (Continued)

1010082687

Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported

AJ141
NNE
1/4-1/2
0.280 mi.
1481 ft.
FIRE DEPT ENGINE HSE 36
2509 W CAPITOL DR
MILWAUKEE, WI 53206
Site 1 of 2 in cluster AJ

LUST
CRS
AUL
WI WRRSER
SHWIMS
S100672583
N/A

Relative:
Lower

LUST:

Actual:
660 ft.

Region Name: SOUTHEAST
Facility ID: 241404900
Status: **CLOSED**
Start Date: 11/13/1989
End Date: 04/21/2004
Last Action: 01/11/2007
Site Id: 1473100
Detail Seq No: 22164
Activity Type: LUST
Act Code: 340
Activity Name: MILWAUKEE CTY ENGINE HOUSE #36
Activity Number: 0341000435
Activity Display Number: 03-41-000435
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: MILWAUKEE FIRE DEPARTMENT
Owner Addr: 711 WEST WELLS STREET, 3RD FL.
Owner City,St,Zip: MILWAUKEE, WI 53233
Dept Of Commerce Number: 53206140809
Comm Occurrence Id: 4581
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 07, T07N, R22E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

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

Action Date:	11/13/1989	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	11/21/1989	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	RP letter		
Action Date:	03/15/1990	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	Request for scope of work		
Action Date:	06/03/1998	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		
Action Date:	12/23/1997	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	Not reported		
Action Date:	06/01/2000	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	Not reported		
Action Date:	01/04/2001	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	*** Conditional Closure from Commerce Data Interchange ***		
Action Date:	03/12/2004	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	REC'D CK# 38862 \$250.00		
Action Date:	03/12/2004	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	REC'D CK# 38862 \$200.00		
Action Date:	03/12/2004	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Autopopulated from 700/710 entry		
Action Date:	06/17/2003	Action Code:	14
Action Name:	Notice of Violation (NOV)		
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

specified time. More specific than NON.

Action Cmnts: Not reported

Action Date: 06/30/2003 Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE NOV AND WELL ABAND.

Action Date: 03/12/2004 Action Code: 59

Action Name: Enforcement Action Completed

Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Cmnts: END COMPLIANCE

Action Date: 04/21/2004 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 04/21/2004 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 04/21/2004 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Not reported

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

Action Date: 01/11/2007 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 01/10/1994 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

Amount Released: Not reported
Release Code: Not reported
Impact Number: 64617
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 192061
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: M F D
Contact Address: 2509 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341000435
Site ID: 1473100
Facility ID: 241404900
Detail Seq Num: 22164
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 687249.999
Y Coordinate: 292804.000
Start Date: 11/13/1989
End Date: 04/21/2004
Date Last Updated: 06/07/2006
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241404900
Site Id: 1473100
Detail Seq No: 22164
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 03/12/2004
Activity Type: LUST
Activity Name: MILWAUKEE CTY ENGINE HOUSE #36
Activity Number: 0341000435
Display Number: 03-41-000435
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

Detail Address: NONE
Start Date: 11/13/1989
End Date: 04/21/2004
Last Action: 01/11/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MILWAUKEE FIRE DEPARTMENT
Owner Addr: 711 WEST WELLS STREET, 3RD FL.
Owner City,St,Zip: MILWAUKEE, WI 53233
Dept Of Commerce Number: 53206140809
Comm Occurrence Id: 4581
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/13/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/21/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP letter
Action Date: 03/15/1990 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: Request for scope of work
Action Date: 06/03/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 12/23/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

Action Date: 01/04/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 03/12/2004 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 38862 \$250.00
Action Date: 03/12/2004 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 38862 \$200.00
Action Date: 03/12/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Cmnts: Not reported
Action Date: 06/30/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE NOV AND WELL ABAND.
Action Date: 03/12/2004 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Cmnts: END COMPLIANCE
Action Date: 04/21/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 04/21/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/21/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 01/11/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

Action Date: 01/10/1994 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 64617
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 192061
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: M F D
Contact Address: 2509 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AUL:

Facid: 241404900
Site Id: 1473100
Detail Seq No: 22164
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

Action Date: 03/12/2004
Activity Type: LUST
Activity Name: MILWAUKEE CTY ENGINE HOUSE #36
Activity Number: 0341000435
Display Number: 03-41-000435
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 11/13/1989
End Date: 04/21/2004
Last Action: 01/11/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MILWAUKEE FIRE DEPARTMENT
Owner Addr: 711 WEST WELLS STREET, 3RD FL.
Owner City,St,Zip: MILWAUKEE, WI 53233
Dept Of Commerce Number: 53206140809
Comm Occurrence Id: 4581
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/13/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 11/21/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP letter
Action Date: 03/15/1990 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: Request for scope of work
Action Date: 06/03/1998 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 12/23/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

discharged hazardous substances and to restore the environment to the extent practicable.

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

Action Cmnts: Not reported
Action Date: 01/04/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 03/12/2004 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 38862 \$250.00
Action Date: 03/12/2004 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 38862 \$200.00
Action Date: 03/12/2004 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Cmnts: Not reported
Action Date: 06/30/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE NOV AND WELL ABAND.
Action Date: 03/12/2004 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Cmnts: END COMPLIANCE
Action Date: 04/21/2004 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 04/21/2004 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/21/2004 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

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

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

Action Date: 01/11/2007 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 01/10/1994 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 64617

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 192061

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: M F D

Contact Address: 2509 W CAPITOL DR

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53206

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53206

Role Desc: Responsible Party

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Comany Address: MADISON, WI 53703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE DEPT ENGINE HSE 36 (Continued)

S100672583

Role Desc: Project Manager

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 11/13/89
Site Priority: HIGH

SHWIMS:

FID: 241404900
Status: OPERATING
Region: SOUTHEAST

AK142
SSW
1/4-1/2
0.282 mi.
1487 ft.

3100 W. AUER AVE.
3100 WEST AUER AVENUE
MILWAUKEE, WI 53216
Site 1 of 2 in cluster AK

US BROWNFIELDS **1012213190**
N/A

Relative:
Higher

US BROWNFIELDS:

Actual:
677 ft.

Recipient name: Wisconsin Department of Natural Resources
Grant type: Assessment
Property name: 3100 W. AUER AVE.
Property #: Not reported
Parcel size: 0.5
Property Description: Past uses of the site include tanning operations, a warehouse and a waste/paper company. Additionally, UST's and residential soil contamination has been identified on the property. Current surrounding land uses include commercial and industrial, a salvage yard and rail yard ROW.

Latitude: 43.077246
Longitude: -87.952494
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: World Geodetic System of 1984
ACRES property ID: 100611
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 2400
Assessment funding source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: Not reported
Cleanup funding entity: Not reported
Grant type: H
Accomplishment type: Phase I Environmental Assessment
Accomplishment count: 1
Cooperative agreement #: 96599801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3100 W. AUER AVE. (Continued)

1012213190

Ownership entity: Private
Current owner: Auer Avenue Properties LLC
Did owner change: N
Cleanup required: Unknown
Video available: Not reported
Photo available: Not reported
Institutional controls required: Not reported
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
Unknown found: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: 0.5
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3100 W. AUER AVE. (Continued)

1012213190

Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported

AK143
SSW
1/4-1/2
0.282 mi.
1487 ft.
GIGUERE, RONALD PROPERTY
3100 W AUER
MILWAUKEE, WI 53216
Site 2 of 2 in cluster AK

BRRTS
WI ERP
LUST
CRS
AUL
WI WRRSER
S101133964
N/A

Relative:
Higher

BRRTS:

Actual:
677 ft.

Site Id: 4107300
Detail Seq No: 236495
Activity Type: ABANDONED CONTAINER
Activity Name: 29SEP99 ABAN CONT
Activity Number: 0841236495
Activity Display Number: 08-41-236495
Activity Detail Address: NONE
Activity Comments: PER MIKE THOMPSON
Region Name: SOUTHEAST
Facility ID: 241624460
Start Date: 09/29/1999
End Date: 02/28/2000
Last Action: 02/28/2000
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 310
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 02/28/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/24/2000 Action Code: 201
Action Name: Immediate Action Response Cost
Action Desc: Date that DNR incurred costs in response to an environmental incident
where no responsible party was identified or was willing and able to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIGUERE, RONALD PROPERTY (Continued)

S101133964

respond.
Action Cmnts: ZC COST WAS \$6,015.45
Action Date: 09/29/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ZC HIRED BY DNR
Action Date: 09/29/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: 200
Release Code: Gal
Substance Desc: Solid Waste
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported
Role Desc: Not reported
Site Id: 4107300
Detail Seq No: 554265
Activity Type: GENERAL PROPERTY
Activity Name: GIGUERE, RONALD PROPERTY
Activity Number: 0741554265
Activity Display Number: 07-41-554265
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241624460
Start Date: 03/26/2008
End Date: Not reported
Last Action: 08/24/2009
Status Cd: G
Status: GEN PROP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIGUERE, RONALD PROPERTY (Continued)

S101133964

Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005L AWARDED
Action Date: 03/26/2008 Action Code: 615
Action Name: DNR Federal Assessment Grant
Action Desc: Date the DNR awarded Federal Brownfield Site Assessment funds for Phase I or Phase II assessment or a site investigation.
Action Cmnts: 30TH STREET CORRIDOR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIGUERE, RONALD PROPERTY (Continued)

S101133964

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI ERP:

Site Id: 4107300
Detail Seq No: 558285
Activity Type: ERP
Activity Name: 3100 W AUER AVE
Activity Number: 0241558285
Activity Display Number: 02-41-558285
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241624460
Start Date: 01/19/2012
End Date: Not reported
Last Action: 01/31/2012
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: 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?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 01/19/2012 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/31/2012 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

GIGUERE, RONALD PROPERTY (Continued)

S101133964

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 569012
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 569013
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 569014
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 569015
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Impact Number: 569016
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: REDEVELOPMENT AUTHORITY CITY OF MILWAUKEE
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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GIGUERE, RONALD PROPERTY (Continued)

S101133964

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

LUST:

Region Name: SOUTHEAST
Facility ID: 241624460
Status: CLOSED
Start Date: 03/07/1994
End Date: 01/27/2012
Last Action: 01/27/2012
Site Id: 4107300
Detail Seq No: 31520
Activity Type: LUST
Act Code: 340
Activity Name: GIGUERE, RONALD PROPERTY
Activity Number: 0341004094
Activity Display Number: 03-41-004094
Activity Detail Address: NONE
Activity Comments: NO SITE REPORT RECEIVED.
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216385000
Comm Occurrence Id: 9702
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: .5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 03/07/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 06/13/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 11/20/2002 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

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GIGUERE, RONALD PROPERTY (Continued)

S101133964

oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 11/16/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: Not reported
Action Date: 01/17/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: MEMO TO FILE ON CERT LTR, RETURNED NO SUCH NAME NO NEW OWNER AT THIS TIME

Action Date: 12/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: TAX DELINQUENT PROP - 12 YRS, CERT LTR RETURNED
Action Date: 01/27/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 01/27/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 01/19/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 5501 \$750.00
Action Date: 01/19/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 5501 \$200.00
Action Date: 01/19/2012 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 01/19/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 08/25/2010 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the

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GIGUERE, RONALD PROPERTY (Continued)

S101133964

objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 09/07/2010 3:58:25 PM Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Cmnts: TASK 1,2 & 3: SAMP PLAN PREP, SHSP PREP & UTILITY LOC, DIRECT PUSH SOIL SAMPLING
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74940
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported
Impact Number: 569038
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 569039
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES

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GIGUERE, RONALD PROPERTY (Continued)

S101133964

Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3153 N 31ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341004094
Site ID: 4107300
Facility ID: 241624460
Detail Seq Num: 31520
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686704.000
Y Coordinate: 291417.999
Start Date: 03/07/1994
End Date: 01/27/2012
Date Last Updated: 02/27/2012
Soil or Groundwater: Soil

AUL:

Facid: 241624460
Site Id: 4107300
Detail Seq No: 31520
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/19/2012
Activity Type: LUST
Activity Name: GIGUERE, RONALD PROPERTY
Activity Number: 0341004094
Display Number: 03-41-004094
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: NO SITE REPORT RECEIVED.
Detail Address: NONE
Start Date: 03/07/1994
End Date: 01/27/2012
Last Action: 01/27/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No

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GIGUERE, RONALD PROPERTY (Continued)

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Acres: .5
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: 53216385000
Comm Occurrence Id: 9702
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/07/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 06/13/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 11/20/2002 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 Cmnts: Not reported
Action Date: 11/16/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: Not reported
Action Date: 01/17/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: MEMO TO FILE ON CERT LTR, RETURNED NO SUCH NAME NO NEW OWNER AT THIS TIME
Action Date: 12/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: TAX DELINQUENT PROP - 12 YRS, CERT LTR RETURNED
Action Date: 01/27/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported

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GIGUERE, RONALD PROPERTY (Continued)

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Action Date: 01/27/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 01/19/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 5501 \$750.00
Action Date: 01/19/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 5501 \$200.00
Action Date: 01/19/2012 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 01/19/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 08/25/2010 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 09/07/2010 3:58:25 PM Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Cmnts: TASK 1,2 & 3: SAMP PLAN PREP, SHSP PREP & UTILITY LOC, DIRECT PUSH SOIL SAMPLING
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported

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GIGUERE, RONALD PROPERTY (Continued)

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Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74940
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported
Impact Number: 569038
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 569039
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3153 N 31ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AUL:

Facid: 241624460
Site Id: 4107300

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GIGUERE, RONALD PROPERTY (Continued)

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Detail Seq No: 31520
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/19/2012
Activity Type: LUST
Activity Name: GIGUERE, RONALD PROPERTY
Activity Number: 0341004094
Display Number: 03-41-004094
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: NO SITE REPORT RECEIVED.
Detail Address: NONE
Start Date: 03/07/1994
End Date: 01/27/2012
Last Action: 01/27/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: .5
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: 53216385000
Comm Occurrence Id: 9702
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/07/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/05/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 06/13/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 11/20/2002 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

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GIGUERE, RONALD PROPERTY (Continued)

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Commerce until 2011.

Action Cmnts: Not reported
Action Date: 11/16/2005 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: Not reported
Action Date: 01/17/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: MEMO TO FILE ON CERT LTR, RETURNED NO SUCH NAME NO NEW OWNER AT THIS TIME

Action Date: 12/07/2005 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: TAX DELINQUENT PROP - 12 YRS, CERT LTR RETURNED
Action Date: 01/27/2012 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 01/27/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 01/19/2012 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 5501 \$750.00
Action Date: 01/19/2012 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 5501 \$200.00
Action Date: 01/19/2012 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 01/19/2012 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 08/25/2010 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

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GIGUERE, RONALD PROPERTY (Continued)

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contamination.
Action Cmnts: Not reported
Action Date: 09/07/2010 3:58:25 PM Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Cmnts: TASK 1,2 & 3: SAMP PLAN PREP, SHSP PREP & UTILITY LOC, DIRECT PUSH
SOIL SAMPLING
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74940
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported
Impact Number: 569038
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 569039
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186

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EPA ID Number

GIGUERE, RONALD PROPERTY (Continued)

S101133964

Role Desc: Consultant
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 3153 N 31ST ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 03/07/94
Site Priority: MEDIUM

**AG144
SW
1/4-1/2
0.282 mi.
1488 ft.**

**WISCONSIN GRINDING SERVICE
3200 W AUER AVE
MILWAUKEE, WI 53216**

**RCRA NonGen / NLR
FINDS
LUST
SHWIMS**

**1001121972
WIR000018424**

Site 2 of 2 in cluster AG

**Relative:
Higher**

RCRA NonGen / NLR:
Date form received by agency: 04/19/2011
Facility name: WISCONSIN GRINDING SERVICE
Facility address: 3200 W AUER AVE
MILWAUKEE, WI 53216
EPA ID: WIR000018424
Mailing address: 4821 1/2 STEVENS DR
HUBERTUS, WI 53033
Contact: STAN BOGUS
Contact address: 4821 1/2 STEVENS DR
HUBERTUS, WI 53033
Contact country: US
Contact telephone: (414) 628-0828
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:
685 ft.**

Owner/Operator Summary:
Owner/operator name: STANLEY BOGUS
Owner/operator address: 4821.5 STEVENS DR
HUBERTUS, WI 53033
Owner/operator country: Not reported
Owner/operator telephone: (414) 628-0828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISCONSIN GRINDING SERVICE (Continued)

1001121972

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: 09/23/1996
Facility name: WISCONSIN GRINDING SERVICE
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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

Waste code: D018
Waste name: BENZENE

Waste code: D000
Waste name: Not Defined

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

Waste code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISCONSIN GRINDING SERVICE (Continued)

1001121972

Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005520640

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.

LUST:

Region Name: SOUTHEAST
Facility ID: 241899900
Status: **CLOSED**
Start Date: 08/28/1996
End Date: 12/06/1996
Last Action: 12/06/1996
Site Id: 4722000
Detail Seq No: 112575
Activity Type: LUST
Act Code: 340
Activity Name: WISCONSIN GRINDING SERVICE
Activity Number: 0341112575
Activity Display Number: 03-41-112575
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: STANLEY BOGUS
Owner Addr: 4821 5 STEVENS DR
Owner City,St,Zip: HUBERTUS, WI 53033
Dept Of Commerce Number: 53216383400
Comm Occurrence Id: 10174
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?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 09/26/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISCONSIN GRINDING SERVICE (Continued)

1001121972

with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 12/06/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 11/21/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 11/21/1996 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site
where a fee has previously been paid or no fee is required (i.e.
VPLE).

Action Cmnts: Not reported
Action Date: 08/28/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: FOX ENVIRONMENTAL SERVICES INC
Contact Address: 5150 N PORT WASHINGTON ROAD
Contact Addr2: SUITE 101
Contact City,St,Zip: MILWAUKEE, WI 53217
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53217
Role Desc: Consultant
Org. Flag: Y
Contact name: WISCONSIN GRINDING SERVICE
Contact Address: 3200 W AUER ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISCONSIN GRINDING SERVICE (Continued)

1001121972

Contact Country: UNITED STATES
Comany Address: MILWAUKEE , WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: STANLEY BOGUS
Contact Address: 3200 W AUER ST
Contact Addr2: WISCONSIN GRINDING SERVICE
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: RP Contact/Agent

SHWIMS:

FID: 241899900
Status: CLOSED
Region: SOUTHEAST

145
WSW
1/4-1/2
0.294 mi.
1550 ft.

WANDREY HEATING
3823 W FOND DU LAC AVE
MILWAUKEE, WI 53216

RCRA NonGen / NLR
FINDS
LUST
SHWIMS

1001230276
WIR000035261

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 04/19/2011
Facility name: WANDREY HEATING
Facility address: 3823 W FOND DU LAC AVE
MILWAUKEE, WI 53216
EPA ID: WIR000035261
Contact: ROLAND DAY
Contact address: 3823 W FOND DU LAC AVE
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 644-6541
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: ROLAND DAY
Owner/operator address: 3823 W FOND DU LAC AVE
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 644-6541
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WANDREY HEATING (Continued)

1001230276

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: 07/23/1998
Facility name: WANDREY HEATING
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110005533306

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.

LUST:

Region Name: SOUTHEAST
Facility ID: 241968540
Status: CLOSED
Start Date: 09/06/1998
End Date: 05/30/2001
Last Action: 08/11/2001
Site Id: 6915900
Detail Seq No: 198747
Activity Type: LUST
Act Code: 340
Activity Name: WANDREY HEATING
Activity Number: 0341198747
Activity Display Number: 03-41-198747
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: ROLAND DAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WANDREY HEATING (Continued)

1001230276

Owner Addr: 3823 W FOND DU LAC AVE
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53216362623
Comm Occurrence Id: 14201
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 SW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 09/06/1998 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 09/30/1998 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 10/20/2000 Action Code: 84

Action Name: Conditional Closure

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

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

Action Date: 12/16/1999 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: PER CONSULTANT REQUEST

Action Date: 02/26/1999 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported

Action Date: 08/11/2001 Action Code: 37

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

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

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

Action Date: 05/30/2001 Action Code: 11

Action Name: Activity Closed

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WANDREY HEATING (Continued)

1001230276

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198749
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: ENVIROGEN, INC
Contact Address: 2835 N GRANDVIEW BLVD
Contact Addr2: PO BOX 90
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: Y
Contact name: WANDREY HEATING
Contact Address: 3823 W FOND DU LAC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: ROLAND DAY
Contact Address: Not reported
Contact Addr2: WANDREY HEATING
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

SHWIMS:

FID: 241968540
Status: OPERATING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WANDREY HEATING (Continued)

1001230276

Region: SOUTHEAST

AH146 **CENTER FUEL CO**
NNW **4220 N 35TH**
1/4-1/2 **MILWAUKEE, WI 53216**
0.307 mi.
1619 ft. **Site 2 of 2 in cluster AH**

LUST **S101710575**
LAST **N/A**
CRS
AUL

Relative:
Lower

LUST:

Actual:
649 ft.

Region Name: SOUTHEAST
Facility ID: 241258490
Status: CLOSED
Start Date: 12/05/1995
End Date: 05/12/2010
Last Action: 12/19/2011
Site Id: 4195400
Detail Seq No: 32663
Activity Type: LUST
Act Code: 340
Activity Name: CENTER FUEL CO
Activity Number: 0341005260
Activity Display Number: 03-41-005260
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216171020
Comm Occurrence Id: 13588
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 1.5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 12/20/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 12/05/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 02/21/2003 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: AB - LETTER FROM CONSULTANT THAT SIR IS CLOSE TO BEING SUBMITTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Date: 05/11/2009 Action Code: 501
Action Name: PECFA Bidding/2
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Cmnts: REC'D PUBLIC BID RD 55
Action Date: 07/21/2008 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.
Action Cmnts: METCO
Action Date: 06/09/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Cmnts: Not reported
Action Date: 01/07/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: NOTED 2.18.08
Action Date: 11/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SI NOT COMPLETED
Action Date: 05/12/2010 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Cmnts: BENZENE
Action Date: 12/19/2011 2:16:09 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: WELL ADANDMENT FORMS
Action Date: 05/12/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: PAHS
Action Date: 05/12/2010 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 Cmnts: CONCRETE PADS & SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Date: 05/12/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/19/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 2119 \$750.00
Action Date: 04/19/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 2119 \$250.00
Action Date: 04/19/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 2119 \$250.00
Action Date: 04/19/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/22/2010 3:16:41 PM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 01/26/2010 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 01/04/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONTAMINATION
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76175
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 553424
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553425
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: Y
Contact name: CENTER FUEL
Contact Address: 610 W RAWSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Comany Address: OAK CREEK, WI 53154
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: CENTER FUEL COMPANY
Contact Address: 8930 W NORTH AVE., STE 208
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Owner

LAST:

Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 241258490

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Status Cd:	C
Status:	CLOSED
Site ID:	4195400
Seq No:	32663
AST Flag:	Yes
Act Code:	340
Start Date:	12/05/1995
End Date:	05/12/2010
Last Action:	12/19/2011
Dept Of Commerce Number:	53216171020
Comm Occurrence Id:	13588
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	1.5
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes
GIS Area Point Flag:	P
Activity Type:	LUST
Activity Name:	CENTER FUEL CO
Activity Number:	0341005260
Activity Display Number:	03-41-005260
Activity Detail Address:	NONE
Activity Comments:	Not reported
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported

Action Date:	12/20/1995	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	12/05/1995	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	02/21/2003	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	AB - LETTER FROM CONSULTANT THAT SIR IS CLOSE TO BEING SUBMITTED		
Action Date:	05/11/2009	Action Code:	501
Action Name:	PECFA Bidding/2		
Action Desc:	Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.		
Action Cmnts:	REC'D PUBLIC BID RD 55		
Action Date:	07/21/2008	Action Code:	502
Action Name:	Bidding Completed		
Action Desc:	Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Cmnts:	METCO	
Action Date:	06/09/2008	Action Code: 501
Action Name:	PECFA Bidding	
Action Desc:	Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.	
Action Cmnts:	Not reported	
Action Date:	01/07/2008	Action Code: 37
Action Name:	SI Report Received (w/out Fee)	
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Cmnts:	NOTED 2.18.08	
Action Date:	11/01/2004	Action Code: 99
Action Name:	Miscellaneous	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	SI NOT COMPLETED	
Action Date:	05/12/2010	Action Code: 48
Action Name:	NR 140 Exemption at Closure	
Action Desc:	Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).	
Action Cmnts:	BENZENE	
Action Date:	12/19/2011 2:16:09 PM	Action Code: 100
Action Name:	GIS Registry QAQC Completed	
Action Desc:	Date and status that this site had QAQC completed for GIS registry.	
Action Cmnts:	AB	
Action Date:	05/11/2010	Action Code: 99
Action Name:	Miscellaneous/3	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	WELL ADANDMENT FORMS	
Action Date:	05/12/2010	Action Code: 11
Action Name:	Activity Closed	
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.	
Action Cmnts:	Not reported	
Action Date:	05/12/2010	Action Code: 220
Action Name:	Continuing Obligation - Soil at Industrial Levels	
Action Desc:	Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval	
Action Cmnts:	PAHS	
Action Date:	05/12/2010	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 Cmnts:	CONCRETE PADS & SOIL	
Action Date:	05/12/2010	Action Code: 56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site	
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry	
Action Cmnts:	Not reported	
Action Date:	05/12/2010	Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

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

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/19/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 2119 \$750.00
Action Date: 04/19/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 2119 \$250.00
Action Date: 04/19/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 2119 \$250.00
Action Date: 04/19/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/22/2010 3:16:41 PM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 01/26/2010 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 01/04/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONTAMINATION
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76175
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 553424
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553425
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: Y
Contact name: CENTER FUEL
Contact Address: 610 W RAWSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Comany Address: OAK CREEK, WI 53154
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: CENTER FUEL COMPANY
Contact Address: 8930 W NORTH AVE., STE 208
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Owner

CRS:

DNR Activity Number: 0341005260
Site ID: 4195400
Facility ID: 241258490
Detail Seq Num: 32663
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686305.000
Y Coordinate: 293297.000
Start Date: 12/05/1995
End Date: 05/12/2010
Date Last Updated: 06/22/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241258490
Site Id: 4195400
Detail Seq No: 32663
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/12/2010
Activity Type: LUST
Activity Name: CENTER FUEL CO
Activity Number: 0341005260
Display Number: 03-41-005260
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/05/1995
End Date: 05/12/2010
Last Action: 12/19/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
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: 53216171020
Comm Occurrence Id: 13588
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 12/20/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/05/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/21/2003 Action Code: 43

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Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

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

Action Cmnts: AB - LETTER FROM CONSULTANT THAT SIR IS CLOSE TO BEING SUBMITTED
Action Date: 05/11/2009 Action Code: 501
Action Name: PECFA Bidding/2
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: REC'D PUBLIC BID RD 55
Action Date: 07/21/2008 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: METCO
Action Date: 06/09/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: Not reported
Action Date: 01/07/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: NOTED 2.18.08
Action Date: 11/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: SI NOT COMPLETED
Action Date: 05/12/2010 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Cmnts: BENZENE
Action Date: 12/19/2011 2:16:09 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: WELL ADANDMENT FORMS
Action Date: 05/12/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: PAHS
Action Date: 05/12/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

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 Cmnts: CONCRETE PADS & SOIL
Action Date: 05/12/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/19/2010 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 2119 \$750.00
Action Date: 04/19/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 2119 \$250.00
Action Date: 04/19/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 2119 \$250.00
Action Date: 04/19/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/22/2010 3:16:41 PM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: NEED WELL ABANDONMENT FRMS
Action Date: 01/26/2010 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 01/04/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Cmnts: REC'D LTR RE CONTAMINATION
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76175
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 553424
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553425
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: Y
Contact name: CENTER FUEL
Contact Address: 610 W RAWSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Comany Address: OAK CREEK, WI 53154
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: CENTER FUEL COMPANY
Contact Address: 8930 W NORTH AVE., STE 208
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Facid: 241258490
Site Id: 4195400
Detail Seq No: 32663
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/19/2010
Activity Type: LUST
Activity Name: CENTER FUEL CO
Activity Number: 0341005260
Display Number: 03-41-005260
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/05/1995
End Date: 05/12/2010
Last Action: 12/19/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
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: 53216171020
Comm Occurrence Id: 13588
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/20/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/05/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/21/2003 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: AB - LETTER FROM CONSULTANT THAT SIR IS CLOSE TO BEING SUBMITTED
Action Date: 05/11/2009 Action Code: 501
Action Name: PECFA Bidding/2
Action Desc: Responsible party notified that bidding to establish a PECFA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: REC'D PUBLIC BID RD 55
Action Date: 07/21/2008 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: METCO
Action Date: 06/09/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: Not reported
Action Date: 01/07/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: NOTED 2.18.08
Action Date: 11/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: SI NOT COMPLETED
Action Date: 05/12/2010 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Cmnts: BENZENE
Action Date: 12/19/2011 2:16:09 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: WELL ADANDMENT FORMS
Action Date: 05/12/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: PAHS
Action Date: 05/12/2010 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 Cmnts: CONCRETE PADS & SOIL
Action Date: 05/12/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 05/12/2010

Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 05/12/2010

Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 04/19/2010

Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 2119 \$750.00

Action Date: 04/19/2010

Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 2119 \$250.00

Action Date: 04/19/2010

Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 2119 \$250.00

Action Date: 04/19/2010

Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/22/2010 3:16:41 PM

Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: NEED WELL ABANDONMENT FRMS

Action Date: 01/26/2010

Action Code: 43

Action Name: Status Report Received/2

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported

Action Date: 01/04/2010

Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONTAMINATION

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76175
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 553424
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553425
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: Y
Contact name: CENTER FUEL
Contact Address: 610 W RAWSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Comany Address: OAK CREEK, WI 53154
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: CENTER FUEL COMPANY
Contact Address: 8930 W NORTH AVE., STE 208
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Owner

AUL:

Facid: 241258490
Site Id: 4195400
Detail Seq No: 32663
Region Name: SOUTHEAST
Action Code: 56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Comments: Not reported
Action Date: 05/12/2010
Activity Type: LUST
Activity Name: CENTER FUEL CO
Activity Number: 0341005260
Display Number: 03-41-005260
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/05/1995
End Date: 05/12/2010
Last Action: 12/19/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
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: 53216171020
Comm Occurrence Id: 13588
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/20/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/05/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/21/2003 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Cmnts: AB - LETTER FROM CONSULTANT THAT SIR IS CLOSE TO BEING SUBMITTED
Action Date: 05/11/2009 Action Code: 501
Action Name: PECFA Bidding/2
Action Desc: Responsible party notified that bidding to establish a PECFA
reimbursement cost cap will be done. See comments for bid details.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Cmnts: REC'D PUBLIC BID RD 55
Action Date: 07/21/2008 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: METCO
Action Date: 06/09/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: Not reported
Action Date: 01/07/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: NOTED 2.18.08
Action Date: 11/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: SI NOT COMPLETED
Action Date: 05/12/2010 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Cmnts: BENZENE
Action Date: 12/19/2011 2:16:09 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: WELL ADANDMENT FORMS
Action Date: 05/12/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: PAHS
Action Date: 05/12/2010 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 Cmnts: CONCRETE PADS & SOIL
Action Date: 05/12/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Cmnts: Not reported

Action Date: 05/12/2010

Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 05/12/2010

Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 04/19/2010

Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR
review.

Action Cmnts: REC'D CK# 2119 \$750.00

Action Date: 04/19/2010

Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 2119 \$250.00

Action Date: 04/19/2010

Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 2119 \$250.00

Action Date: 04/19/2010

Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/22/2010 3:16:41 PM

Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: NEED WELL ABANDONMENT FRMS

Action Date: 01/26/2010

Action Code: 43

Action Name: Status Report Received/2

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.

Action Cmnts: Not reported

Action Date: 01/04/2010

Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONTAMINATION

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76175
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 553424
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553425
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: Y
Contact name: CENTER FUEL
Contact Address: 610 W RAWSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Comany Address: OAK CREEK, WI 53154
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: CENTER FUEL COMPANY
Contact Address: 8930 W NORTH AVE., STE 208
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Owner

Facid: 241258490
Site Id: 4195400
Detail Seq No: 32663
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/19/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Activity Type: LUST
Activity Name: CENTER FUEL CO
Activity Number: 0341005260
Display Number: 03-41-005260
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/05/1995
End Date: 05/12/2010
Last Action: 12/19/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1.5
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: 53216171020
Comm Occurrence Id: 13588
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/20/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 12/05/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/21/2003 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: AB - LETTER FROM CONSULTANT THAT SIR IS CLOSE TO BEING SUBMITTED
Action Date: 05/11/2009 Action Code: 501
Action Name: PECFA Bidding/2
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Cmnts: REC'D PUBLIC BID RD 55
Action Date: 07/21/2008 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.
Action Cmnts: METCO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Action Date: 06/09/2008 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.
Action Cmnts: Not reported
Action Date: 01/07/2008 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: NOTED 2.18.08
Action Date: 11/01/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SI NOT COMPLETED
Action Date: 05/12/2010 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Cmnts: BENZENE
Action Date: 12/19/2011 2:16:09 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 05/11/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: WELL ADANDMENT FORMS
Action Date: 05/12/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: PAHS
Action Date: 05/12/2010 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 Cmnts: CONCRETE PADS & SOIL
Action Date: 05/12/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 05/12/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

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

Action Cmnts: Not reported

Action Date: 05/12/2010 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

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

Action Date: 04/19/2010 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 2119 \$750.00

Action Date: 04/19/2010 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 2119 \$250.00

Action Date: 04/19/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 2119 \$250.00

Action Date: 04/19/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 04/22/2010 3:16:41 PM Action Code: 84

Action Name: Conditional Closure

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

Action Cmnts: NEED WELL ABANDONMENT FRMS

Action Date: 01/26/2010 Action Code: 43

Action Name: Status Report Received/2

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported

Action Date: 01/04/2010 Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONTAMINATION

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER FUEL CO (Continued)

S101710575

Spill Action Cmmnts: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 76175
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 553424
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553425
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: Y
Contact name: CENTER FUEL
Contact Address: 610 W RAWSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: OAK CREEK, WI 53154
Contact Country: UNITED STATES
Comany Address: OAK CREEK, WI 53154
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: CENTER FUEL COMPANY
Contact Address: 8930 W NORTH AVE., STE 208
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Owner

AJ147 **BRIDGESTONE FIRESTONE**
NNE **2462 W CAPITOL DR**
1/4-1/2 **MILWAUKEE, WI**
0.313 mi.
1654 ft. **Site 2 of 2 in cluster AJ**

LUST **S102454129**
N/A

Relative: **LUST:**
Lower **Region Name:** SOUTHEAST
Actual: **Facility ID:** 241571000
663 ft. **Status:** **CLOSED**
Start Date: 09/18/1992
End Date: 03/24/1995
Last Action: 03/24/1995
Site Id: 4009800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE FIRESTONE (Continued)

S102454129

Detail Seq No: 30144
Activity Type: LUST
Act Code: 340
Activity Name: BRIDGESTONE FIRESTONE
Activity Number: 0341002656
Activity Display Number: 03-41-002656
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 09/18/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/24/1995 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 09/29/1992 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE PRIORITY TO LOW
Action Date: 06/18/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: SI REPORT RECV'D
Action Date: 11/01/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 03/24/1995 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SITE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE FIRESTONE (Continued)

S102454129

Action Date: 03/09/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT, REQUESTING CLOSURE
Action Date: 06/18/1993 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: TNK CLS/SA REPT REC'D
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 73554
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: BRIDGESTONE FIRESTONE
Contact Address: 1200 FIRESTONE PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: AKRON, OH 44317
Contact Country: UNITED STATES
Comany Address: AKRON, OH 44317
Role Desc: Responsible Party

148
NNW
1/4-1/2
0.326 mi.
1719 ft.

Relative:
Lower

Actual:
650 ft.

DRS POWER & CONTROL TECHNOLOGIES INC
4265 N 30TH ST
MILWAUKEE, WI 53216

RCRA-CESQG 1000336113
FINDS WID006082473
WI ERP
NPDES
LUST
MANIFEST
CRS
AUL
SHWIMS
US AIRS

RCRA-CESQG:
Date form received by agency: 05/25/2007
Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Facility address: 4265 N 30TH ST
MILWAUKEE, WI 53216
EPA ID: WID006082473
Contact: KATHY HETZEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact address: 4265 N 30TH ST
MILWAUKEE, WI 53216

Contact country: US

Contact telephone: (414) 875-4332

Contact email: KATHYAHETZEL@DRS-PCT.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: NAME NOT REPORTED

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

Owner/operator country: Not reported

Owner/operator telephone: (312) 555-1212

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/0001

Owner/Op end date: Not reported

Owner/operator name: DRS TECHNOLOGIES INC

Owner/operator address: 5 SYLVAN WAY
PARSIPPANY, NJ 07054

Owner/operator country: Not reported

Owner/operator telephone: (414) 449-6883

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 07/01/2002

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

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

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

Historical Generators:

Date form received by agency: 06/26/2002

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Classification: Small Quantity Generator

Date form received by agency: 03/01/2000

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Site name: EATON/CUTLER-HAMMER INDUSTRIAL CONTROLS
Classification: Large Quantity Generator

Date form received by agency: 10/29/1998

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Site name: EATON CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Site name: EATON SPECIFIC INDUSTRY CONTROL DIV
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Site name: EATON SPECIFIC INDUSTRY CONTROL DIV
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Site name: EATON SPECIFIC INDUSTRY CONTROL DIV
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Site name: EATON - SPECIFIC INDUSTRY CONTROL DIV
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Facility name: DRS POWER & CONTROL TECHNOLOGIES INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

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

Waste code: 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

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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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.

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D011
Waste name: SILVER

Waste code: D039
Waste name: TETRACHLOROETHYLENE

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.

Violation Status: No violations found

FINDS:

Registry ID: 110000418860

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).

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

WI ERP:

Site Id:	585500
Detail Seq No:	553086
Activity Type:	ERP
Activity Name:	DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number:	0241553086
Activity Display Number:	02-41-553086
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Facility ID:	241016710
Start Date:	12/16/2008
End Date:	02/16/2009
Last Action:	11/13/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	DRS TECHNOLOGIES INC
Owner Addr:	5 SYLVAN WAY
Owner City,St,Zip:	PARSIPPANY, NJ 07054
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	23
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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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 01, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 02/02/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 872 \$750.00
Action Date: 02/02/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 873 \$200.00
Action Date: 02/02/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/14/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 12/16/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 01/08/2009 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:56 AM 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 Cmnts: DC & MIN SOIL CONTAM TO GW
Action Date: 02/16/2009 9:41:56 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 11/13/2009 10:50:55 AM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 02/16/2009 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 559118

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager

Org. Flag: Y

Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC

Contact Address: W228 N727 WESTMOUND DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: WAUKESHA, WI 53186

Contact Country: UNITED STATES

Comany Address: WAUKESHA, WI 53186

Role Desc: Consultant

Org. Flag: Y

Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC

Contact Address: 4265 N 30TH ST

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

NPDES:

Permit No: 241016710
Permitte Name: DRS Power & Control Techn
FID: 7133
FIN: S067857
Mailing Address1: 4265 N 30th St
Mailing Address2: Not reported
Mailing City/State/Zip: MILWAUKEE, WI 532161894
DNR Region: SE

LUST:

Region Name: SOUTHEAST
Facility ID: 241016710
Status: **CLOSED**
Start Date: 08/25/1994
End Date: 07/07/1998
Last Action: 07/07/1998
Site Id: 585500
Detail Seq No: 31873
Activity Type: LUST
Act Code: 340
Activity Name: EATON CORP - CONTROL DIV
Activity Number: 0341004461
Activity Display Number: 03-41-004461
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
Dept Of Commerce Number: 53216189465
Comm Occurrence Id: 9907
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: 23
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 01, T07N, R21E

Geo Located: Yes

DNR GIS Registry View Map Layers: No

Action Date: 06/06/1996 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 08/25/1994 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 10/11/1994 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: RP LETTER

Action Date: 07/07/1998 Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 07/07/1998 Action Code: 83

Action Name: Close-out Under NR708.09

Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.

Action Cmnts: *** NR708 from Commerce Data Interchange ***

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmts: Not reported

Substance Desc: Engine Waste Oil

Amount Released: Not reported

Release Code: Not reported

Impact Number: Not reported

Impact Code: Not reported

Impact Comments: Not reported

Impact Potential: Not reported

Org. Flag: Y

Contact name: EATON CORP

Contact Address: 4265 N 30TH ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53216

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53216

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Region Name: SOUTHEAST
Facility ID: 241016710
Status: CLOSED
Start Date: 03/23/2007
End Date: 08/03/2007
Last Action: 10/01/2007
Site Id: 585500
Detail Seq No: 549248
Activity Type: LUST
Act Code: 340
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0341549248
Activity Display Number: 03-41-549248
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
Dept Of Commerce Number: 53216189465
Comm Occurrence Id: 19329
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: 23
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 03/23/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/10/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/16/2007 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not

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be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

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

Action Date: 08/03/2007 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 05/10/2007 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 04/12/2007 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 1573 \$200.00

Action Date: 04/12/2007 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-MAY-07

Action Date: 10/01/2007 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 08/03/2007 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 04/16/2007 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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Release Code: Not reported
Impact Number: 552843
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: EDS INC.
Contact Address: 6637 N SIDNEY PLACE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: KATHY HETZEL
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: RP Contact/Agent

WI MANIFEST:

Year: 11
EPA ID: WID006082473
FID: 241016710
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: KATHY
Contact Last Name: HETZEL
Contact Title: EHS COORDINATOR
Contact Address: 4265 N 30TH ST

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DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

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Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported
Contact Email Address: kathyahetzel@drs-pct.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID006082473
FID: 241016710
ACT Code: 298
ACT Status: A
ACT Code 1: 298
ACT Name: Hazardous Waste Report Preparer
Contact First Name: KATHY
Contact Last Name: HETZEL
Contact Title: EHS COORDINATOR
Contact Address: 4265 N. 30TH STREET
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported
Contact Email Address: kathyahetzel@drs-pct.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID006082473
FID: 241016710
ACT Code: 297
ACT Status: A
ACT Code 1: 297
ACT Name: Hazardous Waste Report Certifier
Contact First Name: ALAN
Contact Last Name: PERLSTEIN
Contact Title: VP & GENERAL MANAGER
Contact Address: 4265 N. 30TH STREET
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754376
Contact Extention: Not reported
Contact Email Address: alanperlstein@drs-pct.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 11
EPA ID: WID006082473
FID: 241016710
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Waste LBS: Not reported

Year: 10
EPA ID: WID006082473
FID: 241016710
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 10
EPA ID: WID006082473
FID: 241016710
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: KATHY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact Last Name: HETZEL
Contact Title: EHS COORDINATOR
Contact Address: 4265 N 30TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported
Contact Email Address: kathyahetzel@drs-pct.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006082473
FID: 241016710
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: KATHY
Contact Last Name: HETZEL
Contact Title: ENVIRO CONTACT
Contact Address: 4265 N 30TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported
Contact Email Address: kathyahetzel@drs-pct.com
Shipped: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 09
EPA ID: WID006082473
FID: 241016710
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID006082473
FID: 241016710
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: KATHY
Contact Last Name: HETZEL
Contact Title: ENVIRO CONTACT
Contact Address: 4265 N 30TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported
Contact Email Address: kathyahetzel@drs-pct.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08
EPA ID: WID006082473
FID: 241016710
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID006082473
FID: 241016710
ACT Code: 202
ACT Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: KATHY
Contact Last Name: HETZEL
Contact Title: ENV CONTACT
Contact Address: 4265 N 30TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported
Contact Email Address: kathyahetzel@drs-pct.com
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID006082473
FID: 241016710
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact First Name: KATHY
Contact Last Name: HETZEL
Contact Title: ENV CONTACT
Contact Address: 4265 N 30TH ST
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53216
Contact Telephone: 4148754332
Contact Extention: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact Email Address: kathyahetzel@drs-pct.com

Shipped:

-

Year: Not reported

Manifest DOC ID: Not reported

Copy Type: Not reported

Gen EPA ID: Not reported

Gen Date: Not reported

TSD Date: Not reported

TSD EPA ID: Not reported

GEN Copy Revd Date: Not reported

TSG Copy Revd Date: Not reported

Transport:

-

Year: Not reported

Manifest Doc ID: Not reported

Transporter EPA ID: Not reported

Transport Order Num: Not reported

Transport Date: Not reported

Waste:

Year: Not reported

Manifest DOC ID: Not reported

Waste Page No: Not reported

Waste Line No: Not reported

Waste Code: Not reported

Waste Amount: Not reported

Unit of Measure: Not reported

Waste LBS: Not reported

Year: 04

EPA ID: WID006082473

FID: 241016710

ACT Code: 202

ACT Status: A

ACT Code 1: 202

ACT Name: HW Generator - Small

Contact First Name: KATHY

Contact Last Name: HETZEL

Contact Title: ENV CONTACT

Contact Address: 4265 N 30TH ST

Contact State: WI

Contact City: MILWAUKEE

Contact Zip: 53216

Contact Telephone: 4148754332

Contact Extention: Not reported

Contact Email Address: kathyahetzel@drs-pct.com

Shipped:

-

Year: Not reported

Manifest DOC ID: Not reported

Copy Type: Not reported

Gen EPA ID: Not reported

Gen Date: Not reported

TSD Date: Not reported

TSD EPA ID: Not reported

GEN Copy Revd Date: Not reported

TSG Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

CRS:
DNR Activity Number: 0341549248
Site ID: 585500
Facility ID: 241016710
Detail Seq Num: 549248
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686638.999
Y Coordinate: 293181.999
Start Date: 03/23/2007
End Date: 08/03/2007
Date Last Updated: 09/14/2007
Soil or Groundwater: Soil

DNR Activity Number: 0241553086
Site ID: 585500
Facility ID: 241016710
Detail Seq Num: 553086
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 686622.000
Y Coordinate: 293276.999
Start Date: 12/16/2008
End Date: 02/16/2009
Date Last Updated: 11/13/2009
Soil or Groundwater: Soil

AUL:
Facid: 241016710
Site Id: 585500
Detail Seq No: 553086
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/02/2009
Activity Type: ERP
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0241553086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Display Number: 02-41-553086
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/16/2008
End Date: 02/16/2009
Last Action: 11/13/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 23
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
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 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/02/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 872 \$750.00
Action Date: 02/02/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 873 \$200.00
Action Date: 02/02/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/14/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 12/16/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/08/2009 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 11

Map ID
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Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

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

Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:56 AM 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 Cmnts: DC & MIN SOIL CONTAM TO GW
Action Date: 02/16/2009 9:41:56 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry

Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/13/2009 10:50:55 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 02/16/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that
land use remain industrial. Soil standards that are appropriate for
industrial land use were used for the approval

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 559118

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC
Contact Address: W228 N727 WESTMOUND DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241016710
Site Id: 585500
Detail Seq No: 553086
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 02/16/2009
Activity Type: ERP
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0241553086
Display Number: 02-41-553086
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/16/2008
End Date: 02/16/2009

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Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Last Action: 11/13/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 23
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
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 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/02/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 872 \$750.00
Action Date: 02/02/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 873 \$200.00
Action Date: 02/02/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/14/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 12/16/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/08/2009 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:56 AM Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

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 Cmnts: DC & MIN SOIL CONTAM TO GW
Action Date: 02/16/2009 9:41:56 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/13/2009 10:50:55 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 02/16/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 559118
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC
Contact Address: W228 N727 WESTMOUND DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241016710
Site Id: 585500
Detail Seq No: 549248
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-MAY-07
Action Date: 04/12/2007
Activity Type: LUST
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0341549248
Display Number: 03-41-549248
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 03/23/2007
End Date: 08/03/2007
Last Action: 10/01/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 23
Acres 100: N
Drycleaner: No
Geo Located: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
Dept Of Commerce Number: 53216189465
Comm Occurrence Id: 19329
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 03/23/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 05/10/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Action Date: 07/16/2007 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/03/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/10/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 04/12/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1573 \$200.00

Action Date: 04/12/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-MAY-07

Action Date: 10/01/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB

Action Date: 08/03/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/16/2007 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 552843
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: EDS INC.
Contact Address: 6637 N SIDNEY PLACE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC
Contact Address: 4265 N 30TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: KATHY HETZEL
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: RP Contact/Agent

AUL:

Facid: 241016710
Site Id: 585500
Detail Seq No: 553086
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 02/02/2009
Activity Type: ERP
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0241553086
Display Number: 02-41-553086
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/16/2008
End Date: 02/16/2009
Last Action: 11/13/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 23
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
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 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/02/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 872 \$750.00

Action Date: 02/02/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 873 \$200.00

Action Date: 02/02/2009 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 01/14/2009 Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONSULTANT SELECTION

Action Date: 12/16/2008 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 01/08/2009 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 02/16/2009 9:41:25 AM Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 02/16/2009 9:41:56 AM 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 Cmnts: DC & MIN SOIL CONTAM TO GW

Action Date: 02/16/2009 9:41:56 AM Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 02/16/2009 9:41:25 AM Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 11/13/2009 10:50:55 AM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 02/16/2009 Action Code: 220

Action Name: Continuing Obligation - Soil at Industrial Levels

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 559118

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Former Project Manager

Org. Flag: Y

Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC

Contact Address: W228 N727 WESTMOUND DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: WAUKESHA, WI 53186

Contact Country: UNITED STATES

Comany Address: WAUKESHA, WI 53186

Role Desc: Consultant

Org. Flag: Y

Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC

Contact Address: 4265 N 30TH ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI

Role Desc: Responsible Party

Org. Flag: N

Contact name: MAY VANG

Contact Address: 2300 N MARTIN LUTHER KING DR

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241016710
Site Id: 585500
Detail Seq No: 553086
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 02/16/2009
Activity Type: ERP
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0241553086
Display Number: 02-41-553086
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 12/16/2008
End Date: 02/16/2009
Last Action: 11/13/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 23
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
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 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 02/02/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR
review.

Action Cmnts: REC'D CK# 872 \$750.00
Action Date: 02/02/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 873 \$200.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Action Date: 02/02/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/14/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 12/16/2008 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/08/2009 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:56 AM 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 Cmnts: DC & MIN SOIL CONTAM TO GW
Action Date: 02/16/2009 9:41:56 AM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 02/16/2009 9:41:25 AM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/13/2009 10:50:55 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 02/16/2009 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 559118
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC
Contact Address: W228 N727 WESTMOUND DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact

Facid: 241016710
Site Id: 585500
Detail Seq No: 549248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-MAY-07
Action Date: 04/12/2007
Activity Type: LUST
Activity Name: DRS POWER & CONTROL TECHNOLOGIES INC
Activity Number: 0341549248
Display Number: 03-41-549248
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 03/23/2007
End Date: 08/03/2007
Last Action: 10/01/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 23
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: DRS TECHNOLOGIES INC
Owner Addr: 5 SYLVAN WAY
Owner City,St,Zip: PARSIPPANY, NJ 07054
Dept Of Commerce Number: 53216189465
Comm Occurrence Id: 19329
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 03/23/2007 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/10/2007 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/16/2007 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 08/03/2007 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/10/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 04/12/2007 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 1573 \$200.00
Action Date: 04/12/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 11-MAY-07
Action Date: 10/01/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 08/03/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 04/16/2007 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 552843
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: EDS INC.
Contact Address: 6637 N SIDNEY PLACE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: Not reported
Comany Address: MILWAUKEE, WI 53209
Role Desc: Consultant
Org. Flag: Y
Contact name: DRS POWER & CONTROL TECHNOLOGIES, INC
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: Responsible Party
Org. Flag: N
Contact name: KATHY HETZEL
Contact Address: 4265 N 30TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI
Role Desc: RP Contact/Agent

SHWIMS:

FID: 241016710
Status: OPERATING
Region: SOUTHEAST

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110000418860
Plant name: DRS TECHNOLOGIES, INC.
Plant address: 4265 N 30TH ST
MILWAUKEE, WI 532161821
County: MILWAUKEE
Region code: 05
Dunn & Bradst #: 006082473
Air quality cntrl region: 239
Sic code: 3625
Sic code desc: RELAYS AND INDUSTRIAL CONTROLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

North Am. industrial classf: 335314
NAIC code description: Relay and Industrial Control Manufacturing
Default compliance status: UNKNOWN COMPLIANCE STATUS
Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS
IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE
REGULATIONS OR LIMITATIONS.
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR
LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: Not reported
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 031125
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: PCE/OFF-SITE
Date achieved: 060525
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: PCE/OFF-SITE
Date achieved: 070524
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: PCE/OFF-SITE
Date achieved: 080602
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 081111
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 980825
Penalty amount: 000000000

Historical Compliance Minor Sources:

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 0901
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 0902
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Hist compliance date:	1002
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1003
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1101
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1102
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1104
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	0901
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	0903
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1001
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1002
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1004
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1101
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	8
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0901
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0902
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0904

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1001
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1003
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1004
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1102
Air prog code hist file:	F
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1104
Air prog code hist file:	F
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	0903
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	0
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1103
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	0902
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	0904
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1003
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	8
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRS POWER & CONTROL TECHNOLOGIES INC (Continued)

1000336113

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 0903
Air prog code hist file: F

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1002
Air prog code hist file: F

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1101
Air prog code hist file: F

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1103
Air prog code hist file: F

AL149
SW
1/4-1/2
0.333 mi.
1759 ft.

3626 W FOND DU LAC AVE
MILWAUKEE, WI 53210
Site 1 of 2 in cluster AL

Relative:
Higher

Actual:
690 ft.

LUST:

Region Name: SOUTHEAST
Facility ID: 241690130
Status: **CLOSED**
Start Date: 08/25/1986
End Date: 10/01/2003
Last Action: 05/07/2004
Site Id: 2709900
Detail Seq No: 20148
Activity Type: LUST
Act Code: 340
Activity Name: MILWAUKEE CTY - POLICE STA #7
Activity Number: 0341000039
Activity Display Number: 03-41-000039
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: CITY OF MILWAUKEE BUR BRIDGES & BLDGS
Owner Addr: Not reported
Owner City,St,Zip: MILWAUKEE, WI 532023615
Dept Of Commerce Number: 53216373926
Comm Occurrence Id: 4586
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

LUST **U003474315**
UST **N/A**

SPILLS
CRS
AUL
SHWIMS

Financial Assurance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 12, T07N, R21E

Geo Located: Yes

DNR GIS Registry View Map Layers: Yes

Action Date:	08/25/1986	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	04/29/1988	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Fumes in bsmt. sump especially after rain.		
Action Date:	03/15/1994	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CHANGE SCORE TO 26.00		
Action Date:	08/25/1986	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Cmnts:	Not reported		
Action Date:	08/25/1986	Action Code:	71
Action Name:	Emergency Response End		
Action Desc:	Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.		
Action Cmnts:	Not reported		
Action Date:	07/06/1998	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 Cmnts:	Not reported		
Action Date:	03/09/1998	Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received		
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.		
Action Cmnts:	Not reported		
Action Date:	03/10/1998	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	Not reported		
Action Date:	10/29/1999	Action Code:	92
Action Name:	O&M Report Received (w/out Fee)		
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Cmnts:	Not reported		
Action Date:	10/07/2002	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Autopopulated from 700/710 entry		
Action Date:	06/05/2003	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 12/06/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Refund to be issued For ck#37331 \$750.00
Action Date: 12/04/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH. TRANSFERRABLE TO COMM NO FP SINCE 12/1997
Action Date: 10/22/2002 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH GIS PKT COMPLETE (MW) JH PICKED UP 11/18/02
Action Date: 10/07/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: JH.REC'D CK# 37331 \$750.00 REC'D GIS PKT GIVEN TO MW 10/14/02
Action Date: 10/07/2002 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 37332 \$250.00
Action Date: 10/07/2002 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK#37332 \$200.00
Action Date: 05/07/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 10/01/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 10/01/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 10/01/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 03/10/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 62077

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 239692

Impact Code: 09

Impact Comments: Free Product

Impact Potential: Not reported

Impact Number: 191112

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: SIGMA ENVIRONMENTAL SERVICES INC

Contact Address: 1300 W CANAL ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53233

Role Desc: Consultant

Org. Flag: Y

Contact name: MILWAUKEE CTY

Contact Address: 749 W STATE ST

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53233

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Comany Address: MADISON, WI 53703
Role Desc: Project Manager

UST:

Facility ID: 50134
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 288485
Land Owner Type: Municipal
Owner Name: CITY OF MILWAUKEE - DPW - BUILDINGS & FLEET DIVISION
Owner Address: 841 N BROADWAY
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: 7TH DISTRICT POLICE STATION
Building Address: 3626 W FOND DU LAC
Building City,St,Zip: MILWAUKEE 53210

Object ID: 300069
Object Type: UST
Tank Wang Object ID: 402001194
Tank Status: Closed/Removed
Tank Status Date: 10/20/1997
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

Object ID: 447649
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Double

WI Spills:

Site Id: 2709900
Detail Seq No: 555094
Activity Type: SPILL
Activity Name: EAN HOLDINGS LLC SPILL
Activity Number: 0441555094
Activity Display Number: 04-41-555094
Activity Detail Address: N BND STH 145
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100208SE41-1

Region Name: SOUTHEAST
Facility ID: 241690130
Start Date: 02/06/2010
End Date: 03/18/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Last Action: 02/11/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: CITY OF MILWAUKEE BUR BRIDGES & BLDGS
Owner Addr: Not reported
Owner City,St,Zip: MILWAUKEE, WI 532023615
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 02/06/2010 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 02/08/2010 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 03/18/2010 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/11/2011 10:04:27 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Cmnts: Not reported
Incident Date: 02/06/2010
Report Date: 02/08/2010
Spill Source: 25
Notify Flag: N
DNR Investigate: S FERGUSON
Spill Cause: VEHICLE RENTED FROM ENTERPRISE RENTAL LOST CONTROL AND STRUCK SIGN IN MEDIAN RELEASING GASOLINE ONTO ROADWAY. UNKNOWN DRIVER OVERTURNED VEHICLE AND HIT AND RUN.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Transportation Accident, Fuel Tank Spill
Spill Comments: MILWAUKEE CNTY SHERIFF DEPARTMENT ACCIDENT REPORT # BMPCJ03.
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Spill Action Cmmnts: Not reported
Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 10
Release Code: Gal
Substance Desc: Engine Waste Oil
Amount Released: 1
Release Code: Gal
Impact Number: 563188
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: N
Contact name: DAMON SPURLOCK
Contact Address: UNK
Contact Addr2: Not reported
Contact City,St,Zip: UNK, WI
Contact Country: UNITED STATES
Comany Address: UNK, WI
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: EAN HOLDINGS LLC
Contact Address: 6929 N LAKEWOOD DR #100
Contact Addr2: Not reported
Contact City,St,Zip: TULSA, OK 74117
Contact Country: UNITED STATES
Comany Address: TULSA, OK 74117
Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341000039
Site ID: 2709900
Facility ID: 241690130
Detail Seq Num: 20148
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 686151.999
Y Coordinate: 291372.999
Start Date: 08/25/1986
End Date: 10/01/2003
Date Last Updated: 04/30/2004
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 241690130
Site Id: 2709900
Detail Seq No: 20148

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 10/07/2002
Activity Type: LUST
Activity Name: MILWAUKEE CTY - POLICE STA #7
Activity Number: 0341000039
Display Number: 03-41-000039
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 08/25/1986
End Date: 10/01/2003
Last Action: 05/07/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF MILWAUKEE BUR BRIDGES & BLDGS
Owner Addr: Not reported
Owner City,St,Zip: MILWAUKEE, WI 532023615
Dept Of Commerce Number: 53216373926
Comm Occurrence Id: 4586
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/25/1986 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/29/1988 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Fumes in bsmt. sump especially after rain.
Action Date: 03/15/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE SCORE TO 26.00
Action Date: 08/25/1986 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking
water supplies are threatened or contaminated.
Action Cmnts: Not reported
Action Date: 08/25/1986 Action Code: 71

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Action Name: Emergency Response End
Action Desc: Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.

Action Cmnts: Not reported
Action Date: 07/06/1998 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 Cmnts: Not reported
Action Date: 03/09/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 03/10/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 10/29/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.

Action Cmnts: Not reported
Action Date: 10/07/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/05/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 12/06/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Refund to be issued For ck#37331 \$750.00
Action Date: 12/04/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH. TRANSFERRABLE TO COMM NO FP SINCE 12/1997
Action Date: 10/22/2002 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH GIS PKT COMPLETE (MW) JH PICKED UP 11/18/02
Action Date: 10/07/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Action Cmnts: JH.REC'D CK# 37331 \$750.00 REC'D GIS PKT GIVEN TO MW 10/14/02
Action Date: 10/07/2002 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 37332 \$250.00
Action Date: 10/07/2002 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK#37332 \$200.00
Action Date: 05/07/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 10/01/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 10/01/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 10/01/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 03/10/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Impact Number: 62077
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 239692
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 191112
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SIGMA ENVIRONMENTAL SERVICES INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE CTY
Contact Address: 749 W STATE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AUL:

Facid: 241690130
Site Id: 2709900
Detail Seq No: 20148
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 10/07/2002
Activity Type: LUST
Activity Name: MILWAUKEE CTY - POLICE STA #7
Activity Number: 0341000039
Display Number: 03-41-000039
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 08/25/1986
End Date: 10/01/2003
Last Action: 05/07/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CITY OF MILWAUKEE BUR BRIDGES & BLDGS
Owner Addr: Not reported
Owner City,St,Zip: MILWAUKEE, WI 532023615
Dept Of Commerce Number: 53216373926
Comm Occurrence Id: 4586
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 08/25/1986 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/29/1988 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Fumes in bsmt. sump especially after rain.
Action Date: 03/15/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CHANGE SCORE TO 26.00
Action Date: 08/25/1986 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Action Date: 08/25/1986 Action Code: 71
Action Name: Emergency Response End
Action Desc: Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.
Action Cmnts: Not reported
Action Date: 07/06/1998 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 Cmnts: Not reported
Action Date: 03/09/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Action Date: 03/10/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Action Date: 10/29/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Cmnts: Not reported
Action Date: 10/07/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 06/05/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 12/06/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Refund to be issued For ck#37331 \$750.00
Action Date: 12/04/2002 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH. TRANSFERRABLE TO COMM NO FP SINCE 12/1997
Action Date: 10/22/2002 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH GIS PKT COMPLETE (MW) JH PICKED UP 11/18/02
Action Date: 10/07/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: JH.REC'D CK# 37331 \$750.00 REC'D GIS PKT GIVEN TO MW 10/14/02
Action Date: 10/07/2002 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 37332 \$250.00
Action Date: 10/07/2002 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK#37332 \$200.00
Action Date: 05/07/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 10/01/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 10/01/2003 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 10/01/2003 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 03/10/1995 Action Code: 37

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

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

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

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported

Impact Number: 62077

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 239692

Impact Code: 09

Impact Comments: Free Product

Impact Potential: Not reported

Impact Number: 191112

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: SIGMA ENVIRONMENTAL SERVICES INC

Contact Address: 1300 W CANAL ST

Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003474315

Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE CTY
Contact Address: 749 W STATE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

SHWIMS:

FID: 241690130
Status: OPERATING
Region: SOUTHEAST

WI Financial Assurance 2:

Region: 2
Formatted Name: Not reported
Building ID: 50134
FR Description: LOCAL GOV FIN WORKSHEET TEST
Regulatory Object Id: 447649

150
SSE
1/4-1/2
0.334 mi.
1762 ft.

MPS AUER AVE SCHOOL
2319 W AUER AVE
MILWAUKEE, WI 53206

RCRA NonGen / NLR
FINDS
LUST
SHWIMS

1004797806
WID988596607

Relative:
Higher

RCRA NonGen / NLR:

Actual:
698 ft.

Date form received by agency: 05/18/2007
Facility name: MPS AUER AVE SCHOOL
Facility address: 2319 W AUER AVE
MILWAUKEE, WI 53206
EPA ID: WID988596607
Mailing address: 1124 N 11 ST
MILWAUKEE, WI 53205
Contact: PAT O'DONNELL
Contact address: 1124 N 11 ST
MILWAUKEE, WI 53205
Contact country: US
Contact telephone: (414) 283-4626
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS AUER AVE SCHOOL (Continued)

1004797806

Owner/Operator Summary:

Owner/operator name: MILWAUKEE PUBLIC SCHOOLS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/20/1991
Facility name: MPS AUER AVE SCHOOL
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

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

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

Violation Status: No violations found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS AUER AVE SCHOOL (Continued)

1004797806

Registry ID: 110005479071

Environmental Interest/Information System

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

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

LUST:

Region Name: SOUTHEAST
Facility ID: 241411500
Status: CLOSED
Start Date: 11/05/1998
End Date: 10/01/1999
Last Action: 10/01/1999
Site Id: 1483800
Detail Seq No: 203606
Activity Type: LUST
Act Code: 340
Activity Name: AUER AVE ELEMENTARY SCHOOL
Activity Number: 0341203606
Activity Display Number: 03-41-203606
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Jurisdiction: DSPS
Owner Name: MILWAUKEE PUBLIC SCHOOLS
Owner Addr: 1124 N 11TH ST
Owner City,St,Zip: MILWAUKEE, WI 53205
Dept Of Commerce Number: 53206179919
Comm Occurrence Id: 14393
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECEFA 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 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS AUER AVE SCHOOL (Continued)

1004797806

Action Date: 11/05/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/01/1999 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Cmnts: *** NR708 from Commerce Data Interchange ***
Action Date: 06/30/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: PER CONSULTANT REQUEST
Action Date: 11/10/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/01/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR708 Closure from Commerce Data Interchange ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 203608
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE PUBLIC SCHOOLS
Contact Address: 1124 N 11TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53233
Role Desc: Responsible Party
Org. Flag: Y
Contact name: OTIE-TN & ASSOCIATES INC
Contact Address: 1033 N MAYFAIR RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPS AUER AVE SCHOOL (Continued)

1004797806

Contact Addr2: SUITE 200
Contact City,St,Zip: MILWAUKEE, WI 53226
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53226
Role Desc: Consultant
Org. Flag: N
Contact name: PAT O'DONNELL
Contact Address: 1124 NORTH 11TH STREET
Contact Addr2: MPS
Contact City,St,Zip: MILWAUKEE, WI 53205
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53205
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

SHWIMS:

FID: 241411500
Status: OPERATING
Region: SOUTHEAST

151
SSW
1/4-1/2
0.336 mi.
1776 ft.

3156 N 31ST ST
MILWAUKEE, WI 53216

LUST **U002214856**
UST **N/A**
CRS
AUL
WI WRRSER

Relative:
Higher

LUST:

Actual:
677 ft.

Region Name: SOUTHEAST
Facility ID: 241793310
Status: **CLOSED**
Start Date: 02/02/1995
End Date: 05/11/1999
Last Action: 05/24/2001
Site Id: 4155100
Detail Seq No: 32189
Activity Type: LUST
Act Code: 340
Activity Name: STANDARD SCRAP GARAGE
Activity Number: 0341004783
Activity Display Number: 03-41-004783
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216382656
Comm Occurrence Id: 7071
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 02/02/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/03/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 04/10/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN RECV'D
Action Date: 04/04/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: LTR STATING WORKPLAN WASN'T RECEIVED
Action Date: 03/14/1997 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 03/14/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Cmnts: Not reported
Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 11/08/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 12/08/1998 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 08/21/1998 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/03/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 12/11/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D FORMS
Action Date: 04/07/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: MM.50 &11 AFTER GW WELL ABAND DOC & GW USE RESTR
Action Date: 02/10/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: MM.
Action Date: 05/24/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: BR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Amount Released: Not reported
Release Code: Not reported
Impact Number: 75662
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: STANDARD SCRAP GARAGE
Contact Address: 3027 W CONCORDIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

UST:

Facility ID: 133364
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 369105
Land Owner Type: Private
Owner Name: STANDARD SCRAP GARAGE
Owner Address: 3027 W CONCORDIA AV
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53216
Building Name: STANDARD SCRAP GARAGE
Building Address: 3156 N 31ST ST
Building City,St,Zip: MILWAUKEE 53216

Object ID: 305862
Object Type: UST
Tank Wang Object ID: 402007687
Tank Status: Closed/Removed
Tank Status Date: 02/01/1995
Tank Size (gal): 500
Tank Contents: Diesel
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

CRS:

DNR Activity Number: 0341004783
Site ID: 4155100
Facility ID: 241793310
Detail Seq Num: 32189
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 686700.640
Y Coordinate: 291213.870
Start Date: 02/02/1995
End Date: 05/11/1999
Date Last Updated: Not reported
Soil or Groundwater: Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

AUL:

Facid: 241793310
Site Id: 4155100
Detail Seq No: 32189
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 05/11/1999
Activity Type: LUST
Activity Name: STANDARD SCRAP GARAGE
Activity Number: 0341004783
Display Number: 03-41-004783
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 02/02/1995
End Date: 05/11/1999
Last Action: 05/24/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
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: 53216382656
Comm Occurrence Id: 7071
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/02/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/03/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 04/10/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN REC'D
Action Date: 04/04/1995 Action Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: LTR STATING WORKPLAN WASN'T RECEIVED
Action Date: 03/14/1997 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 03/14/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Cmnts: Not reported
Action Date: 01/24/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 11/08/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 12/08/1998 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 08/21/1998 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/03/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 12/11/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D FORMS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Action Date: 04/07/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: MM.50 &11 AFTER GW WELL ABAND DOC & GW USE RESTR
Action Date: 02/10/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: MM.
Action Date: 05/24/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: BR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75662
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: STANDARD SCRAP GARAGE
Contact Address: 3027 W CONCORDIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

AUL:

Facid: 241793310
Site Id: 4155100
Detail Seq No: 32189
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 05/11/1999
Activity Type: LUST
Activity Name: STANDARD SCRAP GARAGE
Activity Number: 0341004783
Display Number: 03-41-004783

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 02/02/1995
End Date: 05/11/1999
Last Action: 05/24/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
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: 53216382656
Comm Occurrence Id: 7071
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/02/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/03/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER
Action Date: 04/10/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN RECV'D
Action Date: 04/04/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: LTR STATING WORKPLAN WASN'T RECEIVED
Action Date: 03/14/1997 Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 03/14/1997 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

monitoring done in conjunction with site investigations.

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

Action Cmnts: Not reported
Action Date: 11/08/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 12/08/1998 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 08/21/1998 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 02/03/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 12/11/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: Not reported
Action Date: 05/11/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D FORMS
Action Date: 04/07/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: MM.50 &11 AFTER GW WELL ABAND DOC & GW USE RESTR
Action Date: 02/10/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: MM.
Action Date: 05/24/2001 Action Code: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U002214856

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: BR
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75662
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: STANDARD SCRAP GARAGE
Contact Address: 3027 W CONCORDIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party

WI WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 02/02/95
Site Priority: MEDIUM

AL152 AMATEUR ELECTRONIC SUPPLY
SW 4828 W FOND DU LAC AVE
1/4-1/2 MILWAUKEE, WI 53216
0.345 mi.
1819 ft. Site 2 of 2 in cluster AL

LUST S102453394
SHWIMS N/A

Relative: LUST:
Higher Region Name: SOUTHEAST
Facility ID: 241410070
Actual: Status: CLOSED
691 ft. Start Date: 05/02/1991
End Date: 09/20/1991
Last Action: 09/20/1991
Site Id: 1484900
Detail Seq No: 27438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMATEUR ELECTRONIC SUPPLY (Continued)

S102453394

Activity Type: LUST
Act Code: 340
Activity Name: AMATEUR ELECTRONIC SUPPLY
Activity Number: 0341001545
Activity Display Number: 03-41-001545
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: AMATEUR ELECTRONIC SUPPLY INC
Owner Addr: 5710 W GOOD HOPE RD
Owner City,St,Zip: MILWAUKEE, WI 53223
Dept Of Commerce Number: 53216232328
Comm Occurrence Id: 689
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 11, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/02/1991 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/07/1991 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER, LOW
Action Date: 09/20/1991 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMATEUR ELECTRONIC SUPPLY (Continued)

S102453394

Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 70764
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMATEUR ELECTRIC SUPPLY
Contact Address: 4828 W FOND DU LAC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241410070
Status: OPERATING
Region: SOUTHEAST

153
WSW
1/4-1/2
0.346 mi.
1825 ft.

B & W AUTOMOTIVE
4037 W FOND DU LAC AVE
MILWAUKEE, WI 53216

BRRTS **S108149053**
WI ERP **N/A**
SHWIMS

Relative:
Higher

BRRTS:

Actual:
681 ft.

Site Id: 1040300
Detail Seq No: 554264
Activity Type: GENERAL PROPERTY
Activity Name: B & W AUTOMOTIVE
Activity Number: 0741554264
Activity Display Number: 07-41-554264
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241314590
Start Date: 08/24/2009
End Date: Not reported
Last Action: 08/24/2009
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: ROBERT TURNER
Owner Addr: 4037 W FOND DU LAC AVE
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & W AUTOMOTIVE (Continued)

S108149053

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005M AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI ERP:

Site Id: 1040300
Detail Seq No: 557440
Activity Type: ERP
Activity Name: B & W AUTOMOTIVE
Activity Number: 0241557440
Activity Display Number: 02-41-557440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & W AUTOMOTIVE (Continued)

S108149053

Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241314590
Start Date: 07/19/2011
End Date: Not reported
Last Action: 10/25/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: ROBERT TURNER
Owner Addr: 4037 W FOND DU LAC AVE
Owner City,St,Zip: MILWAUKEE, WI 53216
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: NW 1/4 of the SW 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 10/25/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SENT CORRECTED RP LTR - VS
Action Date: 07/19/2011 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/19/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & W AUTOMOTIVE (Continued)

S108149053

Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 567162
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 567163
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 567164
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Y
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: TOM BAUMAN
Contact Address: N8 W22350 JOHNSON DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53216
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53216
Role Desc: Person Reporting
Org. Flag: N
Contact name: MAY VANG
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: DNR File Contact
Org. Flag: Y
Contact name: JAVAD
Contact Address: 3953 NORTH 76TH STREET, SUITE 201
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53222
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53222
Role Desc: Responsible Party
Org. Flag: N
Contact name: ROBERT KLAUK
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & W AUTOMOTIVE (Continued)

S108149053

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant Branch Office

SHWIMS:

FID: 241314590
Status: CLOSED
Region: SOUTHEAST

**154
SE
1/4-1/2
0.370 mi.
1952 ft.**

**MILWAUKEE CTY SITE
2221 W AUER AVE
MILWAUKEE, WI**

**LUST S105990531
AUL N/A**

**Relative:
Higher**

LUST:

**Actual:
698 ft.**

Region Name: SOUTHEAST
Facility ID: 341020460
Status: OPEN
Start Date: 09/06/2000
End Date: Not reported
Last Action: 12/22/2003
Site Id: 7606400
Detail Seq No: 258967
Activity Type: LUST
Act Code: 340
Activity Name: MILWAUKEE CTY SITE
Activity Number: 0341258967
Activity Display Number: 03-41-258967
Activity Detail Address: NONE
Activity Comments: 8/26/03: PER COMMERCE, CHANGED ADDRESS *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206173321
Comm Occurrence Id: 18097
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 SW 1/4 of Sec 07, T07N, R22E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CTY SITE (Continued)

S105990531

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

Action Date: 09/06/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/26/2000 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: LTR SENT FOR DOCUMENTATION 9/8/2002
Action Date: 12/22/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 22783 \$250.00
Action Date: 12/22/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 22783 \$200.00
Action Date: 12/22/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 08/12/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 258971
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CTY SITE (Continued)

S105990531

Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager

AUL:

Facid: 341020460
Site Id: 7606400
Detail Seq No: 258967
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 12/22/2003
Activity Type: LUST
Activity Name: MILWAUKEE CTY SITE
Activity Number: 0341258967
Display Number: 03-41-258967
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: 8/26/03: PER COMMERCE, CHANGED ADDRESS *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 09/06/2000
End Date: Not reported
Last Action: 12/22/2003
Status Cd: O
Status: OPEN
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CTY SITE (Continued)

S105990531

Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206173321
Comm Occurrence Id: 18097
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/06/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/26/2000 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: LTR SENT FOR DOCUMENTATION 9/8/2002
Action Date: 12/22/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 22783 \$250.00
Action Date: 12/22/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 22783 \$200.00
Action Date: 12/22/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 08/12/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 258971

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CTY SITE (Continued)

S105990531

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager

AUL:

Facid: 341020460
Site Id: 7606400
Detail Seq No: 258967
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 12/22/2003
Activity Type: LUST
Activity Name: MILWAUKEE CTY SITE
Activity Number: 0341258967
Display Number: 03-41-258967
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: 8/26/03: PER COMMERCE, CHANGED ADDRESS *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 09/06/2000
End Date: Not reported
Last Action: 12/22/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CTY SITE (Continued)

S105990531

Status Cd: O
Status: OPEN
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206173321
Comm Occurrence Id: 18097
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/06/2000 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/26/2000 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: LTR SENT FOR DOCUMENTATION 9/8/2002
Action Date: 12/22/2003 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 22783 \$250.00
Action Date: 12/22/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 22783 \$200.00
Action Date: 12/22/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 08/12/2003 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CTY SITE (Continued)

S105990531

Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 258971
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager

AM155
NNE
1/4-1/2
0.371 mi.
1960 ft.

QUITE ZONE
2422 W CAPITOL DR
MILWAUKEE, WI
Site 1 of 2 in cluster AM

LUST **S107603745**
CRS **N/A**
AUL

Relative:
Higher

LUST:
Region Name: SOUTHEAST
Facility ID: 341122540
Status: **CLOSED**
Start Date: 01/27/2006
End Date: 11/03/2009

Actual:
670 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Last Action: 06/04/2010
Site Id: 15093400
Detail Seq No: 544791
Activity Type: LUST
Act Code: 340
Activity Name: QUITE ZONE
Activity Number: 0341544791
Activity Display Number: 03-41-544791
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206142822
Comm Occurrence Id: 18997
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: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 10/31/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/16/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 05/01/2006 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE 60 K NOTIFICATION NOTED 5.5.06
Action Date: 05/01/2006 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/07/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT
Action Date: 01/27/2006 Action Code: 1
Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/27/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 11/03/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/25/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 06/04/2010 3:36:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/03/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/03/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 08/03/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 995 \$200.00
Action Date: 08/03/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 995 \$250.00
Action Date: 08/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/13/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 04/28/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 548228
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 548229
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 548230
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager

CRS:

DNR Activity Number: 0341544791
Site ID: 15093400
Facility ID: 341122540
Detail Seq Num: 544791
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 687428.000
Y Coordinate: 292874.000
Start Date: 01/27/2006
End Date: 11/03/2009
Date Last Updated: 12/08/2009
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341122540
Site Id: 15093400
Detail Seq No: 544791
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/03/2009
Activity Type: LUST
Activity Name: QUITE ZONE
Activity Number: 0341544791
Display Number: 03-41-544791
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 01/27/2006
End Date: 11/03/2009
Last Action: 06/04/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206142822
Comm Occurrence Id: 18997
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFAs Funds Eligible?: Yes
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 10/31/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/16/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 05/01/2006 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE 60 K NOTIFICATION NOTED 5.5.06
Action Date: 05/01/2006 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/07/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT
Action Date: 01/27/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/27/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 11/03/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/25/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 06/04/2010 3:36:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/03/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/03/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 08/03/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 995 \$200.00
Action Date: 08/03/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 995 \$250.00
Action Date: 08/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/13/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 04/28/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 548228
Impact Code: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 548229
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 548230
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager

AUL:

Facid: 341122540
Site Id: 15093400
Detail Seq No: 544791
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/03/2009
Activity Type: LUST
Activity Name: QUITE ZONE
Activity Number: 0341544791
Display Number: 03-41-544791
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 01/27/2006
End Date: 11/03/2009
Last Action: 06/04/2010
Status Cd: C
Status: CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206142822
Comm Occurrence Id: 18997
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 10/31/2006 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/16/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 05/01/2006 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE 60 K NOTIFICATION NOTED 5.5.06
Action Date: 05/01/2006 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 02/07/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT
Action Date: 01/27/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/27/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 11/03/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/25/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 06/04/2010 3:36:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 11/03/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/03/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 08/03/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 995 \$200.00
Action Date: 08/03/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 995 \$250.00
Action Date: 08/03/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/13/2009 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 04/28/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUITE ZONE (Continued)

S107603745

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 548228
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 548229
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 548230
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AXIS ENGINEERING LLC
Contact Address: 16225 CUMBERLAND TRAIL
Contact Addr2: Not reported
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: UNITED STATES
Comany Address: BROOKFIELD, WI 53005
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM156
NE
1/4-1/2
0.403 mi.
2126 ft.

2400 W CAPITOL DR
2400 W CAPITOL DR
MILWAUKEE, WI
Site 2 of 2 in cluster AM

LUST
CRS
AUL
S105702409
N/A

Relative:
Higher

LUST:

Actual:
672 ft.

Region Name: SOUTHEAST
Facility ID: 341063910
Status: CLOSED
Start Date: 10/10/2002
End Date: 11/03/2003
Last Action: 03/16/2004
Site Id: 8903600
Detail Seq No: 369097
Activity Type: LUST
Act Code: 340
Activity Name: 2400 W CAPITOL DR
Activity Number: 0341369097
Activity Display Number: 03-41-369097
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206142800
Comm Occurrence Id: 18042
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 ? : 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 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 11/03/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 06/18/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 000109 \$200.00
Action Date: 10/17/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Action Cmnts: JH.WILL NOT BE SENDING A FEE 10/25/02
Action Date: 03/16/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 06/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 11/11/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 11/03/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/22/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 10/10/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/12/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 01/29/2003 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: LETTER SENT W/CORRECT RP
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Amount Released: Not reported
Release Code: Not reported
Impact Number: 369099
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 369100
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MICHAEL BEST & FRIEDRICH
Contact Address: 100 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: TAXMAN INVESTMENT COMPANY
Contact Address: 100 E WISCONSIN AVE SUITE 3300
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: 2400 CAPITOL, LLC
Contact Address: C/O TAXMAN INVESTMENT CO
Contact Addr2: 100 E WISCONSIN AVE SUITE 3300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: BRET ROGE
Contact Address: MICHAEL BEST & FRIEDRICH LLP
Contact Addr2: 100 E WISCONSIN AVE SUITE 3300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 819 N. MARSHALL ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341369097
Site ID: 8903600
Facility ID: 341063910
Detail Seq Num: 369097
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 687484.000
Y Coordinate: 292864.000
Start Date: 10/10/2002
End Date: 11/03/2003
Date Last Updated: 03/05/2004
Soil or Groundwater: Soil

AUL:

Facid: 341063910
Site Id: 8903600
Detail Seq No: 369097
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 06/18/2003
Activity Type: LUST
Activity Name: 2400 W CAPITOL DR
Activity Number: 0341369097
Display Number: 03-41-369097
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 10/10/2002
End Date: 11/03/2003
Last Action: 03/16/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206142800
Comm Occurrence Id: 18042
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
DNR GIS Registry View Map Layers: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

GIS Area Point Flag: P

Action Date: 11/03/2003 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 06/18/2003 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 000109 \$200.00

Action Date: 10/17/2002 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: JH.WILL NOT BE SENDING A FEE 10/25/02

Action Date: 03/16/2004 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Cmnts: AB

Action Date: 06/18/2003 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Autopopulated from 700/710 entry

Action Date: 11/11/2002 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 11/03/2003 Action Code: 11

Action Name: Activity Closed

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

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

Action Date: 10/22/2002 Action Code: 2

Action Name: RP Letter Sent

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

Action Cmnts: Not reported

Action Date: 10/10/2002 Action Code: 1

Action Name: Notification

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

Action Cmnts: Not reported

Action Date: 06/12/2003 Action Code: 37

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

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

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

Action Date: 01/29/2003 Action Code: 2

Action Name: RP Letter Sent/2

Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

with the discovery of contamination.
Action Cmnts: LETTER SENT W/CORRECT RP
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 369099
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 369100
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MICHAEL BEST & FRIEDRICH
Contact Address: 100 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: TAXMAN INVESTMENT COMPANY
Contact Address: 100 E WISCONSIN AVE SUITE 3300
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: 2400 CAPITOL, LLC
Contact Address: C/O TAXMAN INVESTMENT CO
Contact Addr2: 100 E WISCONSIN AVE SUITE 3300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: BRET ROGE
Contact Address: MICHAEL BEST & FRIEDRICH LLP
Contact Addr2: 100 E WISCONSIN AVE SUITE 3300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 819 N. MARSHALL ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

AUL:

Facid: 341063910
Site Id: 8903600
Detail Seq No: 369097
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 06/18/2003
Activity Type: LUST
Activity Name: 2400 W CAPITOL DR
Activity Number: 0341369097
Display Number: 03-41-369097
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 10/10/2002
End Date: 11/03/2003
Last Action: 03/16/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206142800
Comm Occurrence Id: 18042
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 06, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 11/03/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 06/18/2003 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 000109 \$200.00
Action Date: 10/17/2002 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: JH.WILL NOT BE SENDING A FEE 10/25/02
Action Date: 03/16/2004 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 06/18/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Autopopulated from 700/710 entry
Action Date: 11/11/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 11/03/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/22/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 10/10/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/12/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Action Date: 01/29/2003 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: LETTER SENT W/CORRECT RP
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 369099
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 369100
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: MICHAEL BEST & FRIEDRICH
Contact Address: 100 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: TAXMAN INVESTMENT COMPANY
Contact Address: 100 E WISCONSIN AVE SUITE 3300
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: 2400 CAPITOL, LLC
Contact Address: C/O TAXMAN INVESTMENT CO
Contact Addr2: 100 E WISCONSIN AVE SUITE 3300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2400 W CAPITOL DR (Continued)

S105702409

Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: BRET ROGE
Contact Address: MICHAEL BEST & FRIEDRICH LLP
Contact Addr2: 100 E WISCONSIN AVE SUITE 3300
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 819 N. MARSHALL ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party

157
WSW
1/4-1/2
0.403 mi.
2127 ft.

PHILLIPS 66 #214
4137 W FOND DU LAC AVE
MILWAUKEE, WI

LUST **S108149813**
SPILLS **N/A**
CRS
AUL
SHWIMS

Relative:
Higher

LUST:

Actual:
672 ft.

Region Name: SOUTHEAST
Facility ID: 241108340
Status: **CLOSED**
Start Date: 09/06/1994
End Date: 06/02/2005
Last Action: 02/07/2006
Site Id: 4132400
Detail Seq No: 31878
Activity Type: LUST
Act Code: 340
Activity Name: PHILLIPS 66 #214
Activity Number: 0341004467
Activity Display Number: 03-41-004467
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216352537
Comm Occurrence Id: 6308
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECEFA Funds Eligible ?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

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 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 09/06/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 09/26/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN REC'D

Action Date: 10/19/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN REC'D

Action Date: 11/14/1997 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: BA.5/5/98 site specific clean up goal long term monitoring start 5/5/98

Action Date: 09/07/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: RP LETTER

Action Date: 01/05/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported

Action Date: 05/05/1998 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.
Action Cmnts: 1 YEAR PROPOSED

Action Date: 03/25/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: NOTIF TO TREAT OR DISPOSE

Action Date: 01/05/2000 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

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

Action Cmnts: NO REFUND
Action Date: 12/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 11/29/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 09/28/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RCV'D. COPY OF OFFSITE PERMIT LETTER
Action Date: 08/31/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: COPY OF CITY OF MILW. PUBLIC RIGHT-OF-WAY
Action Date: 04/19/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 01/25/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/01/2001 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 05/11/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 11870 \$200.00
Action Date: 06/02/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 02/07/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 06/02/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 06/02/2005 Action Code: 232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/14/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75322
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 204841
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SAYYED ENTERPRISES INC
Contact Address: 4137 W FOND DU LAC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

WI Spills:

Site Id: 12996097

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

Detail Seq No: 549024
Activity Type: SPILL
Activity Name: 4137 W FOND DU LAC AVE
Activity Number: 0441549024
Activity Display Number: 04-41-549024
Activity Detail Address: IN FRONT OF 4137 W FOND DU LAC AVE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: NONE
Start Date: 12/08/2006
End Date: 04/24/2007
Last Action: 11/04/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 12/08/2006 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Action Date: 12/11/2006 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 04/24/2007 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/04/2008 1:29:15 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Cmnts: Not reported
Incident Date: 12/08/2006 9:26:00 AM
Report Date: 12/11/2006
Spill Source: 01
Notify Flag: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

DNR Investigate: S FERGUSON BY US
Spill Cause: AUTOMOBILE ACCIDENT
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: PUBLIC PROPERTY
Spill Comments: THIS SPILL COULD BE CLOSED.
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: Not reported
Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Cmmnts: MILW FIRE DEPT
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 2
Release Code: Gal
Impact Number: 552497
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N
Impact Number: 552498
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y
Org. Flag: N
Contact name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

CRS:

DNR Activity Number: 0341004467
Site ID: 4132400
Facility ID: 241108340
Detail Seq Num: 31878
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 685642.999
Y Coordinate: 291804.999
Start Date: 09/06/1994
End Date: 06/02/2005
Date Last Updated: 10/12/2005
Soil or Groundwater: Soil

AUL:

Facid: 241108340
Site Id: 4132400
Detail Seq No: 31878
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 06/02/2005
Activity Type: LUST
Activity Name: PHILLIPS 66 #214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

Activity Number: 0341004467
Display Number: 03-41-004467
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 09/06/1994
End Date: 06/02/2005
Last Action: 02/07/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216352537
Comm Occurrence Id: 6308
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/06/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/26/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN RECV'D
Action Date: 10/19/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: SI WORK PLAN RECV'D
Action Date: 11/14/1997 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: BA.5/5/98 site specific clean up goal long term monitoring start 5/5/98
Action Date: 09/07/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 01/05/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 05/05/1998 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.

Action Cmnts: 1 YEAR PROPOSED
Action Date: 03/25/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: NOTIF TO TREAT OR DISPOSE
Action Date: 01/05/2000 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

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

Action Cmnts: NO REFUND
Action Date: 12/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 11/29/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 09/28/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: RCV'D. COPY OF OFFSITE PERMIT LETTER
Action Date: 08/31/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: COPY OF CITY OF MILW. PUBLIC RIGHT-OF-WAY
Action Date: 04/19/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 01/25/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PHILLIPS 66 #214 (Continued)

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Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/01/2001 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 05/11/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 11870 \$200.00
Action Date: 06/02/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 02/07/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 06/02/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 06/02/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/14/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75322

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 204841
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SAYYED ENTERPRISES INC
Contact Address: 4137 W FOND DU LAC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

AUL:

Facid: 241108340
Site Id: 4132400
Detail Seq No: 31878
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 06/02/2005
Activity Type: LUST
Activity Name: PHILLIPS 66 #214
Activity Number: 0341004467
Display Number: 03-41-004467
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 09/06/1994
End Date: 06/02/2005
Last Action: 02/07/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216352537

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

Comm Occurrence Id: 6308
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 12, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/06/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 09/26/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: SI WORK PLAN RECV'D
Action Date: 10/19/1994 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: SI WORK PLAN RECV'D
Action Date: 11/14/1997 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: BA.5/5/98 site specific clean up goal long term monitoring start 5/5/98
Action Date: 09/07/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: RP LETTER
Action Date: 01/05/1999 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 05/05/1998 Action Code: 74
Action Name: Long Term Monitoring Start
Action Desc: [OBSOLETE] Date that long term monitoring starts either as follow-up to remedial action or in lieu of one. This is not the same as monitoring done in conjunction with site investigations.

Action Cmnts: 1 YEAR PROPOSED
Action Date: 03/25/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: NOTIF TO TREAT OR DISPOSE
Action Date: 01/05/2000 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Cmnts: Not reported
Action Date: 12/01/1999 Action Code: 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

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

Action Cmnts: NO REFUND
Action Date: 12/01/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 11/29/1999 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 09/28/1999 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RCV'D. COPY OF OFFSITE PERMIT LETTER
Action Date: 08/31/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: COPY OF CITY OF MILW. PUBLIC RIGHT-OF-WAY
Action Date: 04/19/1999 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 01/25/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 11/01/2001 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 05/11/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 11870 \$200.00
Action Date: 06/02/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 02/07/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 06/02/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 06/02/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 11/14/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75322
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 204841
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SAYYED ENTERPRISES INC
Contact Address: 4137 W FOND DU LAC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILLIPS 66 #214 (Continued)

S108149813

SHWIMS:

FID: 241607080
Status: OPERATING
Region: SOUTHEAST

158
South
1/4-1/2
0.404 mi.
2135 ft.

AMOCO STATION #15220
2702 W BURLEIGH
MILWAUKEE, WI

LUST **S100674804**
CRS **N/A**
AUL
WI WRRSER

Relative:
Higher

LUST:

Actual:
683 ft.

Region Name: SOUTHEAST
Facility ID: 241645360
Status: CLOSED
Start Date: 06/29/1993
End Date: 07/23/2001
Last Action: 11/30/2001
Site Id: 4058400
Detail Seq No: 30831
Activity Type: LUST
Act Code: 340
Activity Name: AMOCO STATION #15220
Activity Number: 0341003358
Activity Display Number: 03-41-003358
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53210203007
Comm Occurrence Id: 8125
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: NE 1/4 of the NE 1/4 of Sec 13, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 06/29/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/21/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

Action Date:	01/16/1996	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	02/14/1995	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	RE-RANK TO HIGH PRIORITY, SCORE OF 18		
Action Date:	07/21/1993	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	RP LETTER SENT		
Action Date:	11/04/1996	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	11/04/1996	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Cmnts:	Not reported		
Action Date:	11/30/2001	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	AB		
Action Date:	02/28/2000	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	*** Physical File Transferred ***		
Action Date:	11/30/2001	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	AB		
Action Date:	10/10/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	*** Conditional Closure from Commerce Data Interchange ***		
Action Date:	07/23/2001	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	*** NR726 Closure from Commerce Data Interchange ***		
Action Date:	09/04/2000	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74248
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 193141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Comany Address: MINNEAPOLIS, MN 55437
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN GRAMS
Contact Address: 5910 RICE CREEK PKY, SUITE 100
Contact Addr2: ANTEA USA INC
Contact City,St,Zip: ST. PAUL, MN 55126
Contact Country: UNITED STATES
Comany Address: ST. PAUL, MN 55126
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045
Role Desc: Consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

CRS:

DNR Activity Number: 0341003358
Site ID: 4058400
Facility ID: 241645360
Detail Seq Num: 30831
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 687090.000
Y Coordinate: 291193.999
Start Date: 06/29/1993
End Date: 07/23/2001
Date Last Updated: 11/29/2001
Soil or Groundwater: Groundwater

AUL:

Facid: 241645360
Site Id: 4058400
Detail Seq No: 30831
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 11/30/2001
Activity Type: LUST
Activity Name: AMOCO STATION #15220
Activity Number: 0341003358
Display Number: 03-41-003358
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 06/29/1993
End Date: 07/23/2001
Last Action: 11/30/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53210203007
Comm Occurrence Id: 8125
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 13, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

Action Date:	06/29/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	07/21/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	01/16/1996	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	02/14/1995	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	RE-RANK TO HIGH PRIORITY, SCORE OF 18		
Action Date:	07/21/1993	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	RP LETTER SENT		
Action Date:	11/04/1996	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	11/04/1996	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Cmnts:	Not reported		
Action Date:	11/30/2001	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	AB		
Action Date:	02/28/2000	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	*** Physical File Transferred ***		
Action Date:	11/30/2001	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	AB		
Action Date:	10/10/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	*** Conditional Closure from Commerce Data Interchange ***		
Action Date:	07/23/2001	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/04/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74248
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 193141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Comany Address: MINNEAPOLIS, MN 55437
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN GRAMS
Contact Address: 5910 RICE CREEK PKY, SUITE 100
Contact Addr2: ANTEA USA INC
Contact City,St,Zip: ST. PAUL, MN 55126
Contact Country: UNITED STATES
Comany Address: ST. PAUL, MN 55126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045
Role Desc: Consultant

AUL:

Facid: 241645360
Site Id: 4058400
Detail Seq No: 30831
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 11/30/2001
Activity Type: LUST
Activity Name: AMOCO STATION #15220
Activity Number: 0341003358
Display Number: 03-41-003358
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 06/29/1993
End Date: 07/23/2001
Last Action: 11/30/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53210203007
Comm Occurrence Id: 8125
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 13, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 06/29/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/21/1993 Action Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

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

Action Cmnts: Not reported
Action Date: 01/16/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 02/14/1995 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RE-RANK TO HIGH PRIORITY, SCORE OF 18
Action Date: 07/21/1993 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: RP LETTER SENT
Action Date: 11/04/1996 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: Not reported
Action Date: 11/04/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 11/30/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 02/28/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: *** Physical File Transferred ***
Action Date: 11/30/2001 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: AB
Action Date: 10/10/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 07/23/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/04/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

extent of contamination and forming a basis for choosing the appropriate remedial action.

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

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 74248
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 193141
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: AMOCO CORP
Contact Address: 5001 W 80TH ST, SUITE 890
Contact Addr2: Not reported
Contact City,St,Zip: MINNEAPOLIS, MN 55437-1181
Contact Country: UNITED STATES
Comany Address: MINNEAPOLIS, MN 55437
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN GRAMS
Contact Address: 5910 RICE CREEK PKY, SUITE 100
Contact Addr2: ANTEA USA INC
Contact City,St,Zip: ST. PAUL, MN 55126
Contact Country: UNITED STATES
Comany Address: ST. PAUL, MN 55126
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: ANTEA USA INC
Contact Address: 175 N PATRICK BLVD
Contact Addr2: SUITE 175

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO STATION #15220 (Continued)

S100674804

Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: Not reported
Comany Address: BROOKFIELD, WI 53045
Role Desc: Consultant

WI WRRSER:

Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/29/93
Site Priority: HIGH

**AN159
SSW
1/4-1/2
0.405 mi.
2140 ft.**

**LOGEMANN BROTHERS CO
3150 W BURLEIGH ST
MILWAUKEE, WI 53210
Site 1 of 3 in cluster AN**

**RCRA-CESQG
FINDS
LUST
SHWIMS**

**1000205829
WID988578357**

**Relative:
Higher**

RCRA-CESQG:

Date form received by agency: 01/07/2011
Facility name: LOGEMANN BROTHERS CO
Facility address: 3150 W BURLEIGH ST
MILWAUKEE, WI 53210
EPA ID: WID988578357
Contact: CARL DIETERIE
Contact address: 3150 W BURLEIGH ST
MILWAUKEE, WI 53210
Contact country: US
Contact telephone: (414) 445-2700
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: CARL DIETERIE
Owner/operator address: 3150 W BURLEIGH ST
MILWAUKEE, WI 53210
Owner/operator country: Not reported
Owner/operator telephone: (414) 445-2700
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGEMANN BROTHERS CO (Continued)

1000205829

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/04/1997
Facility name: LOGEMANN BROTHERS CO
Classification: Small Quantity Generator

Date form received by agency: 11/30/1992
Facility name: LOGEMANN BROTHERS CO
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

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

Waste code: 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.

Violation Status: No violations found

FINDS:

Registry ID: 110005470212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGEMANN BROTHERS CO (Continued)

1000205829

Environmental Interest/Information System

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

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

LUST:

Region Name: SOUTHEAST
Facility ID: 241380920
Status: **CLOSED**
Start Date: 06/27/1997
End Date: 11/30/1998
Last Action: 11/30/1998
Site Id: 1364100
Detail Seq No: 152880
Activity Type: LUST
Act Code: 340
Activity Name: LOGEMANN BROTHERS CO
Activity Number: 0341152880
Activity Display Number: 03-41-152880
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: CARL DIETERLE
Owner Addr: 3150 W BURLEIGH ST
Owner City,St,Zip: MILWAUKEE, WI 53210
Dept Of Commerce Number: 53210190350
Comm Occurrence Id: 12452
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 09/30/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 02/11/1998 Action Code: 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGEMANN BROTHERS CO (Continued)

1000205829

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

Action Cmnts: Not reported
Action Date: 11/30/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 10/02/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 06/27/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 07/21/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 02/11/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 02/11/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGEMANN BROTHERS CO (Continued)

1000205829

Amount Released: Not reported
Release Code: Not reported
Impact Number: 152882
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: LOGEMANN BROTHERS CO
Contact Address: 3150 W BURLEIGH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53210
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53210
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: CARL DIETERLE
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: STANTEC CONSULTING SERVICES
Contact Address: 12075 CORPORATE PKWY
Contact Addr2: SUITE 200
Contact City,St,Zip: MEQUON, WI 53092
Contact Country: UNITED STATES
Comany Address: MEQUON, WI 53092
Role Desc: Consultant

SHWIMS:

FID: 241380920
Status: OPERATING
Region: SOUTHEAST

160
SSW
1/4-1/2
0.406 mi.
2142 ft.

ACE METAL POLISHING CORP
3002 W BURLEIGH ST
MILWAUKEE, WI 53210

RCRA-CESQG
FINDS
LUST
SHWIMS

1000278278
WIT560010647

Relative:
Higher

RCRA-CESQG:
Date form received by agency: 06/07/2003
Facility name: ACE METAL POLISHING CORP
Facility address: 3002 W BURLEIGH ST
MILWAUKEE, WI 53210
EPA ID: WIT560010647
Mailing address: PO BOX 176
NEW BERLIN, WI 53151

Actual:
677 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE METAL POLISHING CORP (Continued)

1000278278

Contact: RICK S NELSON
Contact address: PO BOX 176
NEW BERLIN, WI 53151
Contact country: US
Contact telephone: (414) 875-5560
Contact email: INFO@ACEMETALPOLISHING.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: M & R LAND MANAGEMENT
Owner/operator address: PO BOX 510571
NEW BERLIN, WI 53151
Owner/operator country: Not reported
Owner/operator telephone: (414) 875-5560
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/25/2001
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/0001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE METAL POLISHING CORP (Continued)

1000278278

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: 09/06/2002
Facility name: ACE METAL POLISHING CORP
Classification: Small Quantity Generator

Date form received by agency: 01/13/1992
Facility name: ACE METAL POLISHING CORP
Classification: Not a generator, verified

Hazardous Waste Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110005548014

Environmental Interest/Information System

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

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

LUST:

Region Name: SOUTHEAST
Facility ID: 241053890
Status: **CLOSED**
Start Date: 02/12/1992
End Date: 05/17/1993
Last Action: 05/17/1993
Site Id: 1543700
Detail Seq No: 29187
Activity Type: LUST
Act Code: 340
Activity Name: TULIP CORP
Activity Number: 0341002168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE METAL POLISHING CORP (Continued)

1000278278

Activity Display Number: 03-41-002168
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: M&R LAND MGMT
Owner Addr: PO BOX 510571
Owner City,St,Zip: NEW BERLING, WI 53151
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: SE 1/4 of the SE 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 02/12/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/17/1993 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/18/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP LETTER MAILED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 72618
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE METAL POLISHING CORP (Continued)

1000278278

Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 714 E KEEFE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Responsible Party
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241053890
Status: OPERATING
Region: SOUTHEAST

AN161
SSW
1/4-1/2
0.406 mi.
2146 ft.
VAN DREW INC
3033 W BURLEIGH
MILWAUKEE, WI 53216
Site 2 of 3 in cluster AN

RCRA-CESQG
FINDS
LUST
SHWIMS
1004798086
WID988603163

Relative:
Higher

RCRA-CESQG:

Date form received by agency: 09/06/1991

Actual:
677 ft.

Facility name: VAN DREW INC
Facility address: 3033 W BURLEIGH
MILWAUKEE, WI 53216
EPA ID: WID988603163
Mailing address: 3163 N 33RD ST
MILWAUKEE, WI 53216
Contact: ALLIE MALLET
Contact address: 3033 W BURLEIGH
MILWAUKEE, WI 53216
Contact country: US
Contact telephone: (414) 873-3396
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DREW INC (Continued)

1004798086

hazardous waste

Owner/Operator Summary:

Owner/operator name: VAN DREW INC
Owner/operator address: 3033 W BURLEIGH
MILWAUKEE, WI 53216
Owner/operator country: Not reported
Owner/operator telephone: (414) 873-3396
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

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

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110009519690

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DREW INC (Continued)

1004798086

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LUST:

Region Name: SOUTHEAST
Facility ID: 241432730
Status: **CLOSED**
Start Date: 07/18/1989
End Date: 02/05/1997
Last Action: 02/05/1997
Site Id: 2004100
Detail Seq No: 20573
Activity Type: LUST
Act Code: 340
Activity Name: BORDEN INC (GEISERS)
Activity Number: 0341000129
Activity Display Number: 03-41-000129
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: VAN DREW INC
Owner Addr: 3033 W BURLEIGH
Owner City,St,Zip: MILWAUKEE, WI 53216
Dept Of Commerce Number: 53210203633
Comm Occurrence Id: 5553
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 13, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 07/18/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/29/1989 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DREW INC (Continued)

1004798086

Action Date: 07/20/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: rp letter
Action Date: 12/16/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: OTHER
Action Date: 03/23/1995 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CLOSURE DENIED, REQUESTED ANNUAL GW MONITORING
Action Date: 03/06/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 06/08/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: QRTLY/MTHLY STATUS RPT
Action Date: 02/05/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: BORDEN INC
Contact Address: 165 N WASHINGTON AVE
Contact Addr2: Not reported
Contact City,St,Zip: COLUMBUS, WI 53925
Contact Country: UNITED STATES
Comany Address: COLUMBUS, WI 53925
Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DREW INC (Continued)

1004798086

Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

SHWIMS:

FID: 241432730
Status: OPERATING
Region: SOUTHEAST

162
SW
1/4-1/2
0.407 mi.
2149 ft.

3410 W BURLEIGH ST
3410 W BURLEIGH ST
MILWAUKEE, WI 53210

BRRTS **S108436624**
BROWNFIELDS **N/A**

Relative:
Higher

BRRTS:

Site Id: 17772000
Detail Seq No: 548758
Activity Type: GENERAL PROPERTY
Activity Name: 3410 W BURLEIGH ST
Activity Number: 0741548758
Activity Display Number: 07-41-548758
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341141900
Start Date: 11/01/2006
End Date: Not reported
Last Action: 02/12/2007
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 11/01/2006

Action Code: 601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3410 W BURLEIGH ST (Continued)

S108436624

Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-469 SMALL GRANT
Action Date: 02/12/2007 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

Action Cmnts: SAG-469 NOT AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

BROWNFIELDS:

Site Id: 17772000
Detail Seq No: 548758
Activity Type: GENERAL PROPERTY
Activity Name: 3410 W BURLEIGH ST
Activity Number: 0741548758
Activity Display Number: 07-41-548758
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341141900
Start Date: 11/01/2006
End Date: Not reported
Last Action: 02/12/2007
Action Comments: SAG-469 NOT AWARDED
Action Date: 02/12/2007
Status Cd: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3410 W BURLEIGH ST (Continued)

S108436624

Status: GEN PROP
Jurisdiction: DNR RR
Act Name: Site Assessment Grant (SAG) - Small Award
Act Code: 602
ACT Description: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

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

Action Date: 11/01/2006 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-469 SMALL GRANT
Action Date: 02/12/2007 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

Action Cmnts: SAG-469 NOT AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3410 W BURLEIGH ST (Continued)

S108436624

Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

**163
SW
1/4-1/2
0.408 mi.
2154 ft.**

**3500 W BURLEIGH ST
3500 W BURLEIGH ST
MILWAUKEE, WI 53210**

**BRRTS
LUST
BROWNFIELDS**

**S111066099
N/A**

**Relative:
Higher**

BRRTS:

**Actual:
691 ft.**

Site Id: 15039400
Detail Seq No: 550589
Activity Type: GENERAL PROPERTY
Activity Name: 3500 W BURLEIGH ST
Activity Number: 0741550589
Activity Display Number: 07-41-550589
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341121990
Start Date: 11/02/2007
End Date: Not reported
Last Action: 08/24/2009
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 11/02/2007 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3500 W BURLEIGH ST (Continued)

S111066099

Action Cmnts: SAG-572 SMALL GRANT
Action Date: 02/11/2008 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

Action Cmnts: SAG-572 AWARDED
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.

Action Cmnts: LST-005D AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

LUST:

Region Name: SOUTHEAST
Facility ID: 341121990
Status: **OPEN**
Start Date: 01/09/2006
End Date: Not reported
Last Action: 10/23/2012
Site Id: 15039400
Detail Seq No: 544743
Activity Type: LUST
Act Code: 340
Activity Name: 3500 W BURLEIGH ST
Activity Number: 0341544743
Activity Display Number: 03-41-544743
Activity Detail Address: NONE
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3500 W BURLEIGH ST (Continued)

S111066099

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: HIGH
Acres: .5
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: SE 1/4 of the SW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 10/23/2012 Action Code: 82
Action Name: Remedial Action Options Report Not Approved
Action Desc: Date RP is notified by DNR via written or verbal communication to modify an action or take some other action than the one being proposed in RAOR.

Action Cmnts: RAP APPROVAL LTR SENT
Action Date: 10/04/2012 Action Code: 143
Action Name: Remedial Action Options Report Received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: REC'D CK# 236718 \$750.00
Action Date: 10/04/2012 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: Not reported
Action Date: 01/09/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported
Action Date: 01/17/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 01/24/2006 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported
Action Date: 07/11/2012 9:28:53 AM Action Code: 611
Action Name: Local Government Unit Liability Exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3500 W BURLEIGH ST (Continued)

S111066099

Action Desc: Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.

Action Cmnts: PER CTY OF MILW

Action Date: 06/06/2012 Action Code: 200

Action Name: Push Action Taken

Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Cmnts: E-MAIL PUSH TO CITY FOR UPDATED RESPONSE - SLF

Action Date: 09/07/2011 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 04/27/2011 4:09:43 PM Action Code: 99

Action Name: Miscellaneous

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: ONGOING LUST STIMULUS PROJECT CTY MILW

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 548128

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 548129

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Y

Impact Number: 560755

Impact Code: 09

Impact Comments: Free Product

Impact Potential: Not reported

Org. Flag: Y

Contact name: MILWAUKEE CITY OF

Contact Address: 809 N BROADWAY

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3500 W BURLEIGH ST (Continued)

S111066099

Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: SHAW GROUP
Contact Address: 111 W PLEASANT ST
Contact Addr2: SUITE 105
Contact City,St,Zip: MILWAUKEE, WI 53212-
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Consultant
Org. Flag: N
Contact name: KAREN DETTMER
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent

BROWNFIELDS:

Site Id: 15039400
Detail Seq No: 550589
Activity Type: GENERAL PROPERTY
Activity Name: 3500 W BURLEIGH ST
Activity Number: 0741550589
Activity Display Number: 07-41-550589
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341121990
Start Date: 11/02/2007
End Date: Not reported
Last Action: 08/24/2009
Action Comments: SAG-572 AWARDED
Action Date: 02/11/2008
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: Site Assessment Grant (SAG) - Small Award
Act Code: 602
ACT Description: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3500 W BURLEIGH ST (Continued)

S111066099

Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: A
Action Date: 11/02/2007 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.
Action Cmnts: SAG-572 SMALL GRANT
Action Date: 02/11/2008 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.
Action Cmnts: SAG-572 AWARDED
Action Date: 08/24/2009 Action Code: 619
Action Name: LUST ARRA Grant Awarded
Action Desc: DNR has awarded a grant for Leaking Underground Storage Tank (LUST) cleanup using Federal American Reinvestment and Recovery Act (ARRA) funds.
Action Cmnts: LST-005D AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AN164
SSW
1/4-1/2
0.408 mi.
2155 ft.

BUMPER TO BUMPER AUTO PARTS SPECIALISTS
3211 W BURLEIGH
MILWAUKEE, WI 53210
Site 3 of 3 in cluster AN

RCRA NonGen / NLR
FINDS
LUST
SHWIMS

1001226477
WIR000032078

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 02/23/2004

Facility name: BUMPER TO BUMPER AUTO PARTS SPECIALISTS

Facility address: 3211 W BURLEIGH
MILWAUKEE, WI 53210

EPA ID: WIR000032078

Contact: MARK RODGERS

Contact address: 3211 W BURLEIGH
MILWAUKEE, WI 53210

Contact country: US

Contact telephone: (414) 873-3660

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: BUMPER TO BUMPER AUTO PARTS

Owner/operator address: 3211 W BURLEIGH
MILWAUKEE, WI 53210

Owner/operator country: Not reported

Owner/operator telephone: (414) 873-3660

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: BUMPER TO BUMPER AUTO PARTS

Owner/operator address: 3211 W BURLEIGH
MILWAUKEE, WI 53210

Owner/operator country: Not reported

Owner/operator telephone: (414) 873-3660

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 01/01/0001

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUMPER TO BUMPER AUTO PARTS SPECIALISTS (Continued)

1001226477

Used oil transporter: No

Historical Generators:

Date form received by agency: 03/04/1998

Facility name: BUMPER TO BUMPER AUTO PARTS SPECIALISTS

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

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

Waste code: D001

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

Violation Status: No violations found

FINDS:

Registry ID: 110005530808

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.

LUST:

Region Name: SOUTHEAST

Facility ID: 241954460

Status: **CLOSED**

Start Date: 03/10/1998

End Date: 03/03/1999

Last Action: 03/03/1999

Site Id: 6750700

Detail Seq No: 185856

Activity Type: LUST

Act Code: 340

Activity Name: BUMPER TO BUMPER AUTO PARTS SPECIALIST

Activity Number: 0341185856

Activity Display Number: 03-41-185856

Activity Detail Address: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUMPER TO BUMPER AUTO PARTS SPECIALISTS (Continued)

1001226477

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Jurisdiction: DSPS
Owner Name: PACKERLAND AUTOMOTIVE GROUP
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53210190511
Comm Occurrence Id: 13616
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 13, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 03/10/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported

Action Date: 12/30/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.

Action Cmnts: Not reported
Action Date: 01/05/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 05/05/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/14/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
system (above-ground or underground) for tank closure or change in
services which usually includes sample results.

Action Cmnts: Not reported
Action Date: 03/03/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 05/15/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUMPER TO BUMPER AUTO PARTS SPECIALISTS (Continued)

1001226477

Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Cmnts: Not reported

Action Date: 09/23/1998 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: Not reported

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Impact Number: 208598

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 185858

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag: Y

Contact name: ENVIROGEN, INC

Contact Address: 2835 N GRANDVIEW BLVD

Contact Addr2: PO BOX 90

Contact City,St,Zip: PEWAUKEE, WI 53072-0090

Contact Country: UNITED STATES

Comany Address: PEWAUKEE, WI 53072

Role Desc: Responsible Party

Org. Flag: Y

Contact name: PACKERLAND AUTOMOTIVE GROUP

Contact Address: Not reported

Contact Addr2: Not reported

Contact City,St,Zip: MADISON, WI 53707

Contact Country: UNITED STATES

Comany Address: MADISON, WI 53707

Role Desc: Responsible Party

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044

Contact City,St,Zip: MADISON, WI 53703

Contact Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUMPER TO BUMPER AUTO PARTS SPECIALISTS (Continued)

1001226477

Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: STEVE EPSTEIN
Contact Address: Not reported
Contact Addr2: PACKERLAND AUTOMOTIVE GROUP
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

SHWIMS:

FID: 241954460
Status: CLOSED
Region: SOUTHEAST

**165
NNW
1/4-1/2
0.425 mi.
2243 ft.**

**BEE BUS LINES INC
4330 N 35TH ST
MILWAUKEE, WI 53216**

**LUST S104034926
SPILLS N/A
AUL**

**Relative:
Lower**

LUST:

**Actual:
645 ft.**

Region Name: SOUTHEAST
Facility ID: 241997360
Status: CLOSED
Start Date: 06/24/1999
End Date: 05/27/2009
Last Action: 08/05/2009
Site Id: 7264900
Detail Seq No: 226492
Activity Type: LUST
Act Code: 340
Activity Name: BEE BUS LINES INC
Activity Number: 0341226492
Activity Display Number: 03-41-226492
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53216171230
Comm Occurrence Id: 15385
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: 5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ? : Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Date: 02/23/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/27/2009 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:02:51 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:03:02 PM 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 Cmnts: CONCRETE AND ASPHALT
Action Date: 05/27/2009 2:03:02 PM Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Cmnts: RESIDUAL SOIL CONTAMINJATION
Action Date: 05/27/2009 2:03:02 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:22 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:30 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 05/01/2008 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: REC'D STATUS REPT
Action Date: 08/20/2008 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC BID DEFFERRED - COST CAP APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Date: 10/17/2007 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: NOTED 10.23.07 2QTRS SAMPLING LEFT TO GO
Action Date: 06/17/2004 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: ROUND 32
Action Date: 08/18/2004 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: Not reported
Action Date: 02/23/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 11542048 \$200.00
Action Date: 02/23/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 11542048 \$250.00
Action Date: 02/23/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 11542048 \$750.00
Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/17/2000 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: JH transferred from Mike Thompson 02/01/02
Action Date: 04/26/2002 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH NOTIFICATION OF FREE PRODUCT IN MW-4 ABATEMENT ACTIVITIES
Action Date: 04/08/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH
Action Date: 03/12/2007 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Date:	05/05/2003	Action Code:	91
Action Name:	End FIFO Review		
Action Desc:	Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).		
Action Cmnts:	JH		
Action Date:	04/07/2003	Action Code:	90
Action Name:	Start FIFO Review		
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).		
Action Cmnts:	JH FP UPDATE REVIEWED 5/2/03 JH		
Action Date:	04/30/2009	Action Code:	90
Action Name:	Start FIFO Review/2		
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).		
Action Cmnts:	REC'D ADD'L INF FOR CLOSURE		
Action Date:	04/27/2004	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	ADD INFO RECVD		
Action Date:	03/18/2004	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	ADD SIR INFO REQUESTED		
Action Date:	02/11/2004	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	REVIEW FOR BID PROCESS PICKED UP 3.12.04		
Action Date:	08/20/2004	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PUBLIC BID COST APPROVAL COMPLETE SOW		
Action Date:	04/08/2009	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	NEED CAP PLAN, WELL ABANDONMENT, RESID SOIL MAP		
Action Date:	08/05/1999	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	Not reported		
Action Date:	06/24/1999	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	03/26/2002	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	JH UPDATE LTR SENT		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
Notify Flag:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	Not reported		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 226495
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 443532
Impact Code: 17
Impact Comments: Contamination in Fractured Bedrock
Impact Potential: Not reported
Impact Number: 305859
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 305860
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

WI Spills:

Site Id: 7264900
Detail Seq No: 236346
Activity Type: SPILL
Activity Name: BEE BUS LINES INC
Activity Number: 0441236346
Activity Display Number: 04-41-236346
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241997360
Start Date: 11/17/1999
End Date: 12/18/2008
Last Action: 12/18/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 5
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 12/18/2008 4:20:47 PM Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/17/1999 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 11/17/1999 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: Not reported
Incident Date: 11/16/1999
Report Date: 11/17/1999
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: "Lust?"
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: possible lust spill
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 236361
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Not reported
Contact name: Not reported
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Role Desc: Not reported

AUL:

Facid: 241997360
Site Id: 7264900
Detail Seq No: 226492
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/23/2009
Activity Type: LUST
Activity Name: BEE BUS LINES INC
Activity Number: 0341226492
Display Number: 03-41-226492
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 06/24/1999
End Date: 05/27/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 5
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: 53216171230
Comm Occurrence Id: 15385
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/23/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/27/2009 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:02:51 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:03:02 PM Action Code: 222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

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 Cmnts: CONCRETE AND ASPHALT
Action Date: 05/27/2009 2:03:02 PM Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Cmnts: RESIDUAL SOIL CONTAMINJATION
Action Date: 05/27/2009 2:03:02 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:22 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:30 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 05/01/2008 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D STATUS REPT
Action Date: 08/20/2008 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PUBLIC BID DEFFERRED - COST CAP APPROVED
Action Date: 10/17/2007 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: NOTED 10.23.07 2QTRS SAMPLING LEFT TO GO
Action Date: 06/17/2004 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: ROUND 32
Action Date: 08/18/2004 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

allowable reimbursement. See comments for details.

Action Cmnts: Not reported
Action Date: 02/23/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 11542048 \$200.00
Action Date: 02/23/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 11542048 \$250.00
Action Date: 02/23/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: REC'D CK# 11542048 \$750.00
Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/17/2000 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: JH transferred from Mike Thompson 02/01/02
Action Date: 04/26/2002 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: JH NOTIFICATION OF FREE PRODUCT IN MW-4 ABATEMENT ACTIVITIES
Action Date: 04/08/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: JH
Action Date: 03/12/2007 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Cmnts: Not reported
Action Date: 05/05/2003 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: JH
Action Date: 04/07/2003 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH FP UPDATE REVIEWED 5/2/03 JH
Action Date: 04/30/2009 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: REC'D ADD'L INF FOR CLOSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Date: 04/27/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADD INFO RECVD
Action Date: 03/18/2004 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADD SIR INFO REQUESTED
Action Date: 02/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: REVIEW FOR BID PROCESS PICKED UP 3.12.04
Action Date: 08/20/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC BID COST APPROVAL COMPLETE SOW
Action Date: 04/08/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: NEED CAP PLAN, WELL ABANDONMENT, RESID SOIL MAP
Action Date: 08/05/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/24/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/26/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH UPDATE LTR SENT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 226495
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Impact Number: 443532
Impact Code: 17
Impact Comments: Contamination in Fractured Bedrock
Impact Potential: Not reported
Impact Number: 305859
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 305860
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241997360
Site Id: 7264900
Detail Seq No: 226492
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/27/2009
Activity Type: LUST
Activity Name: BEE BUS LINES INC
Activity Number: 0341226492
Display Number: 03-41-226492
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: Not reported
Detail Address: NONE
Start Date: 06/24/1999
End Date: 05/27/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 5
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: 53216171230
Comm Occurrence Id: 15385

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 02/23/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/27/2009 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:02:51 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:03:02 PM 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 Cmnts: CONCRETE AND ASPHALT
Action Date: 05/27/2009 2:03:02 PM Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Cmnts: RESIDUAL SOIL CONTAMINATION
Action Date: 05/27/2009 2:03:02 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:22 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:30 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: Not reported
Action Date: 05/01/2008 Action Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

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

Action Cmnts: REC'D STATUS REPT
Action Date: 08/20/2008 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PUBLIC BID DEFERRED - COST CAP APPROVED
Action Date: 10/17/2007 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: NOTED 10.23.07 2QTRS SAMPLING LEFT TO GO
Action Date: 06/17/2004 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: ROUND 32
Action Date: 08/18/2004 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: Not reported
Action Date: 02/23/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 11542048 \$200.00
Action Date: 02/23/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 11542048 \$250.00
Action Date: 02/23/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 11542048 \$750.00
Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 04/17/2000 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: JH transferred from Mike Thompson 02/01/02
Action Date: 04/26/2002 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH NOTIFICATION OF FREE PRODUCT IN MW-4 ABATEMENT ACTIVITIES
Action Date: 04/08/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Cmnts:	JH	
Action Date:	03/12/2007	Action Code: 14
Action Name:	Notice of Violation (NOV)	
Action Desc:	Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.	
Action Cmnts:	Not reported	
Action Date:	05/05/2003	Action Code: 91
Action Name:	End FIFO Review	
Action Desc:	Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).	
Action Cmnts:	JH	
Action Date:	04/07/2003	Action Code: 90
Action Name:	Start FIFO Review	
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).	
Action Cmnts:	JH FP UPDATE REVIEWED 5/2/03 JH	
Action Date:	04/30/2009	Action Code: 90
Action Name:	Start FIFO Review/2	
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).	
Action Cmnts:	REC'D ADD'L INF FOR CLOSURE	
Action Date:	04/27/2004	Action Code: 99
Action Name:	Miscellaneous/3	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	ADD INFO RECVD	
Action Date:	03/18/2004	Action Code: 99
Action Name:	Miscellaneous/2	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	ADD SIR INFO REQUESTED	
Action Date:	02/11/2004	Action Code: 37
Action Name:	SI Report Received (w/out Fee)	
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Cmnts:	REVIEW FOR BID PROCESS PICKED UP 3.12.04	
Action Date:	08/20/2004	Action Code: 99
Action Name:	Miscellaneous/4	
Action Desc:	Miscellaneous action. Please see action comments.	
Action Cmnts:	PUBLIC BID COST APPROVAL COMPLETE SOW	
Action Date:	04/08/2009	Action Code: 80
Action Name:	Closure Not Approved	
Action Desc:	Date closure not approved letter is sent.	
Action Cmnts:	NEED CAP PLAN, WELL ABANDONMENT, RESID SOIL MAP	
Action Date:	08/05/1999	Action Code: 2
Action Name:	RP Letter Sent	
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
Action Cmnts:	Not reported	
Action Date:	06/24/1999	Action Code: 1
Action Name:	Notification	
Action Desc:	Date the DNR is notified of the discovery of the contamination.	
Action Cmnts:	Not reported	
Action Date:	03/26/2002	Action Code: 99
Action Name:	Miscellaneous	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH UPDATE LTR SENT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 226495
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 443532
Impact Code: 17
Impact Comments: Contamination in Fractured Bedrock
Impact Potential: Not reported
Impact Number: 305859
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 305860
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AUL:

Facid: 241997360
Site Id: 7264900
Detail Seq No: 226492
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/23/2009
Activity Type: LUST
Activity Name: BEE BUS LINES INC
Activity Number: 0341226492
Display Number: 03-41-226492
Act Name: GIS Registry Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 06/24/1999
End Date: 05/27/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 5
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: 53216171230
Comm Occurrence Id: 15385
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 02/23/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/27/2009 Action Code: 59
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:02:51 PM Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 05/27/2009 2:03:02 PM 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 Cmnts: CONCRETE AND ASPHALT
Action Date: 05/27/2009 2:03:02 PM Action Code: 228
Action Name: Continuing Obligation - Site Specific Condition
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.
Action Cmnts: RESIDUAL SOIL CONTAMINJATION
Action Date: 05/27/2009 2:03:02 PM Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:22 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported
Action Date: 05/27/2009 2:04:30 PM Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: Not reported
Action Date: 05/01/2008 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D STATUS REPT
Action Date: 08/20/2008 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PUBLIC BID DEFFERRED - COST CAP APPROVED
Action Date: 10/17/2007 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Cmnts: NOTED 10.23.07 2QTRS SAMPLING LEFT TO GO
Action Date: 06/17/2004 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: ROUND 32
Action Date: 08/18/2004 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: Not reported
Action Date: 02/23/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

Action Cmnts: REC'D CK# 11542048 \$200.00
Action Date: 02/23/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Cmnts: REC'D CK# 11542048 \$250.00
Action Date: 02/23/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Cmnts: REC'D CK# 11542048 \$750.00
Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/17/2000 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: JH transferred from Mike Thompson 02/01/02
Action Date: 04/26/2002 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH NOTIFICATION OF FREE PRODUCT IN MW-4 ABATEMENT ACTIVITIES
Action Date: 04/08/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH
Action Date: 03/12/2007 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Cmnts: Not reported
Action Date: 05/05/2003 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH
Action Date: 04/07/2003 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: JH FP UPDATE REVIEWED 5/2/03 JH
Action Date: 04/30/2009 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Cmnts: REC'D ADD'L INF FOR CLOSURE
Action Date: 04/27/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: ADD INFO RECVD
Action Date: 03/18/2004 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: ADD SIR INFO REQUESTED
Action Date: 02/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Cmnts: REVIEW FOR BID PROCESS PICKED UP 3.12.04
Action Date: 08/20/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC BID COST APPROVAL COMPLETE SOW
Action Date: 04/08/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: NEED CAP PLAN, WELL ABANDONMENT, RESID SOIL MAP
Action Date: 08/05/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/24/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/26/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH UPDATE LTR SENT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 226495
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 443532
Impact Code: 17
Impact Comments: Contamination in Fractured Bedrock
Impact Potential: Not reported
Impact Number: 305859
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 305860
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

Facid: 241997360
Site Id: 7264900
Detail Seq No: 226492
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/27/2009
Activity Type: LUST
Activity Name: BEE BUS LINES INC
Activity Number: 0341226492
Display Number: 03-41-226492
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 06/24/1999
End Date: 05/27/2009
Last Action: 08/05/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 5
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: 53216171230
Comm Occurrence Id: 15385
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 01, T07N, R21E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 02/23/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 05/27/2009 Action Code: 59
Action Name: Enforcement Action Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Cmnts: Not reported

Action Date: 05/27/2009 2:02:51 PM Action Code: 11

Action Name: Activity Closed

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

Action Cmnts: Not reported

Action Date: 05/27/2009 2:03:02 PM 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 Cmnts: CONCRETE AND ASPHALT

Action Date: 05/27/2009 2:03:02 PM Action Code: 228

Action Name: Continuing Obligation - Site Specific Condition

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a site-specific response under NR 726.

Action Cmnts: RESIDUAL SOIL CONTAMINJATION

Action Date: 05/27/2009 2:03:02 PM Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported

Action Date: 05/27/2009 2:04:22 PM Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

Action Date: 05/27/2009 2:04:30 PM Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Cmnts: Not reported

Action Date: 05/01/2008 Action Code: 43

Action Name: Status Report Received/3

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D STATUS REPT

Action Date: 08/20/2008 Action Code: 99

Action Name: Miscellaneous/5

Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: PUBLIC BID DEFFERRED - COST CAP APPROVED

Action Date: 10/17/2007 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Cmnts: NOTED 10.23.07 2QTRS SAMPLING LEFT TO GO
Action Date: 06/17/2004 Action Code: 501
Action Name: PECFA Bidding
Action Desc: Responsible party notified that bidding to establish a PECFA reimbursement cost cap will be done. See comments for bid details.

Action Cmnts: ROUND 32
Action Date: 08/18/2004 Action Code: 502
Action Name: Bidding Completed
Action Desc: Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.

Action Cmnts: Not reported
Action Date: 02/23/2009 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 11542048 \$200.00
Action Date: 02/23/2009 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 11542048 \$250.00
Action Date: 02/23/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.

Action Cmnts: REC'D CK# 11542048 \$750.00
Action Date: 08/05/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 04/17/2000 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Cmnts: JH transferred from Mike Thompson 02/01/02
Action Date: 04/26/2002 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH NOTIFICATION OF FREE PRODUCT IN MW-4 ABATEMENT ACTIVITIES
Action Date: 04/08/2002 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: JH
Action Date: 03/12/2007 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.

Action Cmnts: Not reported
Action Date: 05/05/2003 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

Action Cmnts: JH
Action Date: 04/07/2003 Action Code: 90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: JH FP UPDATE REVIEWED 5/2/03 JH
Action Date: 04/30/2009 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Cmnts: REC'D ADD'L INF FOR CLOSURE
Action Date: 04/27/2004 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADD INFO RECVD
Action Date: 03/18/2004 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: ADD SIR INFO REQUESTED
Action Date: 02/11/2004 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: REVIEW FOR BID PROCESS PICKED UP 3.12.04
Action Date: 08/20/2004 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: PUBLIC BID COST APPROVAL COMPLETE SOW
Action Date: 04/08/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: NEED CAP PLAN, WELL ABANDONMENT, RESID SOIL MAP
Action Date: 08/05/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 06/24/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/26/2002 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: JH UPDATE LTR SENT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEE BUS LINES INC (Continued)

S104034926

Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 226495
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 443532
Impact Code: 17
Impact Comments: Contamination in Fractured Bedrock
Impact Potential: Not reported
Impact Number: 305859
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 305860
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

166
SW
1/4-1/2
0.427 mi.
2257 ft.

**R & S TRANSMISSION
3700 W BURLEIGH AVE
MILWAUKEE, WI 53210**

**RCRA NonGen / NLR
FINDS
LUST
SPILLS
SHWIMS**

**1004801620
WIR000107201**

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
693 ft.**

Date form received by agency: 01/03/2002
Facility name: R & S TRANSMISSION
Facility address: 3700 W BURLEIGH AVE
MILWAUKEE, WI 53210
EPA ID: WIR000107201
Mailing address: W696 FROELICH RD
SULLIVAN, WI 53178
Contact: JOHN TRINKO
Contact address: W696 FROELICH RD
SULLIVAN, WI 53178
Contact country: US
Contact telephone: (262) 593-8584
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: JOHN TRINKO
Owner/operator address: W696 FROELICH RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & S TRANSMISSION (Continued)

1004801620

SULLIVAN, WI 53178

Owner/operator country: Not reported
Owner/operator telephone: (262) 593-8584
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110012179524

Environmental Interest/Information System

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

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

LUST:

Region Name: SOUTHEAST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & S TRANSMISSION (Continued)

1004801620

Facility ID: 341045760
Status: **OPEN**
Start Date: 12/12/2001
End Date: Not reported
Last Action: 06/08/2007
Site Id: 6476900
Detail Seq No: 284840
Activity Type: LUST
Act Code: 340
Activity Name: 3700 W BURLEIGH
Activity Number: 0341284840
Activity Display Number: 03-41-284840
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Jurisdiction: DSPS
Owner Name: JOHN TRINKO
Owner Addr: W696 FROELICH RD
Owner City,St,Zip: SULLIVAN, WI 53178
Dept Of Commerce Number: 53210183700
Comm Occurrence Id: 17553
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 SW 1/4 of Sec 12, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 10/29/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: SI NOT COMPLETED
Action Date: 12/12/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/13/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 06/08/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & S TRANSMISSION (Continued)

1004801620

Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 284842
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: DAKOTA INTERTEK CORP
Contact Address: 16600 W NATIONAL AVE
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Comany Address: NEW BERLIN, WI 53151
Role Desc: Consultant
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: W969 FROLEICH RD
Contact Addr2: Not reported
Contact City,St,Zip: SULLIVAN, WI 53178
Contact Country: UNITED STATES
Comany Address: SULLIVAN, WI 53178
Role Desc: Responsible Party

WI Spills:

Site Id: 6476900
Detail Seq No: 152998
Activity Type: SPILL
Activity Name: 3700 W BURLEIGH
Activity Number: 0441152998
Activity Display Number: 04-41-152998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & S TRANSMISSION (Continued)

1004801620

Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341045760
Start Date: 04/08/1994
End Date: 04/11/1994
Last Action: 04/11/1994
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JOHN TRINKO
Owner Addr: W696 FROELICH RD
Owner City,St,Zip: SULLIVAN, WI 53178
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 04/08/1994 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Cmnts: two dates given - date of incident was later than date reported
Action Date: 04/11/1994 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: REVIEWED BY T AMMAN ON 01/15/2009
Action Date: 04/08/1994 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Incident Date: 04/08/1994
Report Date: 06/27/1994 2:30:00 PM
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: abandoned container leaking oil into basement
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: building used to be a car wash
Spill Comments: Not reported
Spill Action Code: 07
Spill Action Desc: Contractor Hired

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & S TRANSMISSION (Continued)

1004801620

Spill Action Cmmnts: Superior Environmental hired by DNR
Substance Desc: Petroleum - Unknown Type
Amount Released: 4
Release Code: MISC
Impact Number: 153432
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 2736 N SHERMAN BOULEVARD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53210
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53210
Role Desc: Responsible Party
Org. Flag: N
Contact name: KEVIN CLARKE
Contact Address: 2736 N SHERMAN BOULEVARD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53210
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53210
Role Desc: RP Contact/Agent

SHWIMS:
FID: 341045760
Status: OPERATING
Region: SOUTHEAST

167
West
1/4-1/2
0.438 mi.
2313 ft.

HARDER FUNERAL SERVICE
4217 W FOND DU LAC AVE
MILWAUKEE, WI

WI ERP S102780421
N/A

Relative:
Higher

WI ERP:
Site Id: 6557900
Detail Seq No: 171356
Activity Type: ERP
Activity Name: HARDER FUNERAL SERVICE
Activity Number: 0241171356
Activity Display Number: 02-41-171356
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241935100
Start Date: 08/20/1997
End Date: 07/28/1998
Last Action: 07/28/1998
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: HARDER FUNERAL SERVICE
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE

Actual:
669 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDER FUNERAL SERVICE (Continued)

S102780421

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: NW 1/4 of the SW 1/4 of Sec 12, T07N, R21E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/20/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 09/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/28/1998 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 02/02/1998 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: MM.7/27/98
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Hydraulic Oil
Amount Released: Not reported
Release Code: Not reported
Impact Number: 171359
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDER FUNERAL SERVICE (Continued)

S102780421

Contact name: HARDER FUNERAL SERVICE
Contact Address: 4217 W FOND DU LAC AV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53216
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53216
Role Desc: Responsible Party
Org. Flag: N
Contact name: TOM MEWIS
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: ADVENT ENVIRONEMNTAL SERVICES, INC
Contact Address: DISSOLVED BUSINESS
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53092-0277
Contact Country: UNITED STATES
Comany Address: MEQUON, WI 53092
Role Desc: Former Consultant

AO168
SW
1/4-1/2
0.463 mi.
2442 ft.

**3420 W FOND DU LAC AVE
MILWAUKEE, WI 53210**

Site 1 of 2 in cluster AO

**LUST U001981035
UST N/A**

**Relative:
Higher**

LUST:

**Actual:
687 ft.**

Region Name: SOUTHEAST
Facility ID: 241638210
Status: CLOSED
Start Date: 08/09/1990
End Date: 04/13/1992
Last Action: 04/13/1992
Site Id: 3656500
Detail Seq No: 25807
Activity Type: LUST
Act Code: 340
Activity Name: FRENCH QUARTER FRIED CHICKEN
Activity Number: 0341001153
Activity Display Number: 03-41-001153
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53210193520
Comm Occurrence Id: 456
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U001981035

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 13, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 08/09/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/13/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/12/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: RP LETTER, MEDIUM

Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68989
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68990
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: NEW ORLEANS FRIED CHICKEN
Contact Address: 1626 N PROSPECT AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U001981035

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53208
Role Desc: Responsible Party

UST:

Facility ID: 80154
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 283245
Land Owner Type: Private
Owner Name: BOB SPINDELL
Owner Address: 1626 N PROSPECT AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: FRENCH QUARTER FRIED CHICKEN
Building Address: 3420 W FOND DU LAC AVE
Building City,St,Zip: MILWAUKEE 53210

Object ID: 303316
Object Type: UST
Tank Wang Object ID: 402004960
Tank Status: Closed/Removed
Tank Status Date: 07/01/1981
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303317
Object Type: UST
Tank Wang Object ID: 402004961
Tank Status: Closed/Removed
Tank Status Date: 07/01/1981
Tank Size (gal): 8000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 303318
Object Type: UST
Tank Wang Object ID: 402004962
Tank Status: Closed/Removed
Tank Status Date: 07/01/1981
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AO169
SW
1/4-1/2
0.470 mi.
2484 ft.

3401 W FOND DU LAC AVE
MILWAUKEE, WI 53210

Site 2 of 2 in cluster AO

LUST
UST U003223767
N/A

Relative:
Higher

LUST:

Actual:
686 ft.

Region Name: SOUTHEAST
Facility ID: 241923330
Status: CLOSED
Start Date: 05/14/1997
End Date: 08/02/1999
Last Action: 08/02/1999
Site Id: 6432100
Detail Seq No: 150508
Activity Type: LUST
Act Code: 340
Activity Name: CATE INC
Activity Number: 0341150508
Activity Display Number: 03-41-150508
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53210193601
Comm Occurrence Id: 10745
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 13, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 06/19/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: Not reported
Action Date: 05/14/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/06/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003223767

Action Date: 08/02/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 02/18/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
transferred to the WI Dept of Safety and Professional Services
(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 192753
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 150510
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: NATURAL RESOURCE TECHNOLOGY INC
Contact Address: 23713 W PAUL RD
Contact Addr2: SUITE D
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Comany Address: PEWAUKEE, WI 53072
Role Desc: Consultant
Org. Flag: Y
Contact name: GODFREY & KAHN
Contact Address: 780 N WATER ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202-3589
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: RP Contact/Agent
Org. Flag: Y
Contact name: CATE INC
Contact Address: 780 N WATER ST
Contact Addr2: C/O DANIEL D SEIBEL
Contact City,St,Zip: MILWAUKEE, WI 53202-3540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003223767

Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Responsible Party
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: DANIEL SEIBEL
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

UST:

Facility ID: 60685
Federally Regulated: Yes
Facility County Code: 40
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 286105
Land Owner Type: Private
Owner Name: CATE INC
Owner Address: 3401 W FOND DU LAC AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53210
Building Name: CATE INC
Building Address: 3401 W FOND DU LAC AVE
Building City,St,Zip: MILWAUKEE 53210

Object ID: 307205
Object Type: UST
Tank Wang Object ID: 402009050
Tank Status: Closed/Removed
Tank Status Date: 05/13/1997
Tank Size (gal): 2000
Tank Contents: Diesel
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 307223
Object Type: UST
Tank Wang Object ID: 402009068
Tank Status: Closed/Removed
Tank Status Date: 05/13/1997
Tank Size (gal): 2000
Tank Contents: Diesel
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

U003223767

Wall Size: Single

AP170 REDMOND CONST/WALGREENS
NE 2222 W CAPITOL DR
1/4-1/2 MILWAUKEE, WI
0.474 mi.
2505 ft. Site 1 of 2 in cluster AP

LUST S103450142
AUL N/A

Relative:
Higher

LUST:

Actual:
675 ft.

Region Name: SOUTHEAST
Facility ID: 241972610
Status: CLOSED
Start Date: 07/29/1998
End Date: 01/12/1999
Last Action: 01/12/1999
Site Id: 6935600
Detail Seq No: 198524
Activity Type: LUST
Act Code: 340
Activity Name: REDMOND CONST / WALGREENS
Activity Number: 0341198524
Activity Display Number: 03-41-198524
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
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: SE 1/4 of the SW 1/4 of Sec 06, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 09/29/1998 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.12-9-98
Action Date: 01/12/1999 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Cmnts: JH.
Action Date: 07/29/1998 Action Code: 1
Action Name: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDMOND CONST/WALGREENS (Continued)

S103450142

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/12/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 07/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates
options to prevent, minimize, stabilize or eliminate threats from the
discharged hazardous substances and to restore the environment to the
extent practicable.
Action Cmnts: Not reported
Action Date: 07/29/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank
system (above-ground or underground) for tank closure or change in
services which usually includes sample results.
Action Cmnts: Not reported
Action Date: 09/28/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198529
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PSI
Contact Address: 16601 W DAKOTA ST
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Comany Address: NEW BERLIN, WI 53151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDMOND CONST/WALGREENS (Continued)

S103450142

Role Desc: Consultant
Org. Flag: Y
Contact name: REDMOND CONSTRUCTION
Contact Address: W228 N727 WESTMOUND DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Responsible Party
Org. Flag: N
Contact name: DON LAWRENCE
Contact Address: Not reported
Contact Addr2: REDMOND CONSTRUCTION
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

AUL:

Facid: 241972610
Site Id: 6935600
Detail Seq No: 198524
Region Name: SOUTHEAST
Action Code: 86
Action Comments: JH.
Action Date: 01/12/1999
Activity Type: LUST
Activity Name: REDMOND CONST / WALGREENS
Activity Number: 0341198524
Display Number: 03-41-198524
Act Name: Activity Closed with site specific conditions.
ACT Description: Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/29/1998
End Date: 01/12/1999
Last Action: 01/12/1999
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDMOND CONST/WALGREENS (Continued)

S103450142

Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 06, T07N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/29/1998 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.12-9-98
Action Date: 01/12/1999 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Cmnts: JH.
Action Date: 07/29/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/12/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 07/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 07/29/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported
Action Date: 09/28/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDMOND CONST/WALGREENS (Continued)

S103450142

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198529
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PSI
Contact Address: 16601 W DAKOTA ST
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Comany Address: NEW BERLIN, WI 53151
Role Desc: Consultant
Org. Flag: Y
Contact name: REDMOND CONSTRUCTION
Contact Address: W228 N727 WESTMOUND DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Responsible Party
Org. Flag: N
Contact name: DON LAWRENCE
Contact Address: Not reported
Contact Addr2: REDMOND CONSTRUCTION
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

AUL:

Facid: 241972610
Site Id: 6935600
Detail Seq No: 198524
Region Name: SOUTHEAST
Action Code: 86
Action Comments: JH.
Action Date: 01/12/1999
Activity Type: LUST
Activity Name: REDMOND CONST / WALGREENS
Activity Number: 0341198524
Display Number: 03-41-198524
Act Name: Activity Closed with site specific conditions.
ACT Description: Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/29/1998
End Date: 01/12/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDMOND CONST/WALGREENS (Continued)

S103450142

Last Action: 01/12/1999
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 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: SE 1/4 of the SW 1/4 of Sec 06, T07N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 09/29/1998 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: JH.12-9-98
Action Date: 01/12/1999 Action Code: 86
Action Name: Activity Closed with site specific conditions.
Action Desc: Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example, soil contamination may exist but if dug up, it would not pose a direct contact threat.
Action Cmnts: JH.
Action Date: 07/29/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 01/12/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 07/29/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 07/29/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDMOND CONST/WALGREENS (Continued)

S103450142

Action Date: 09/28/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198528
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 198529
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: PSI
Contact Address: 16601 W DAKOTA ST
Contact Addr2: Not reported
Contact City,St,Zip: NEW BERLIN, WI 53151
Contact Country: UNITED STATES
Comany Address: NEW BERLIN, WI 53151
Role Desc: Consultant
Org. Flag: Y
Contact name: REDMOND CONSTRUCTION
Contact Address: W228 N727 WESTMOUND DR
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Comany Address: WAUKESHA, WI 53186
Role Desc: Responsible Party
Org. Flag: N
Contact name: DON LAWRENCE
Contact Address: Not reported
Contact Addr2: REDMOND CONSTRUCTION
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: RP Contact/Agent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

171
WNW
1/4-1/2
0.476 mi.
2511 ft.

WMVP RADIO
4222 W CAPITOL DR
MILWAUKEE, WI

LUST S102451453
N/A

Relative:
Lower

LUST:

Actual:
662 ft.

Region Name: SOUTHEAST
Facility ID: 241351880
Status: **CLOSED**
Start Date: 05/12/1989
End Date: 07/11/1991
Last Action: 07/11/1991
Site Id: 3235500
Detail Seq No: 20510
Activity Type: LUST
Act Code: 340
Activity Name: WMVP RADIO
Activity Number: 0341000116
Activity Display Number: 03-41-000116
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 01, T07N, R21E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 05/12/1989 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 07/11/1991 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 08/01/1990 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: MED-LOW TAKE ACTION LETTER SENT
Action Date: 06/06/1989 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WMVP RADIO (Continued)

S102451453

with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 07/11/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: OTHER
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: WMVP RADIO
Contact Address: 12800 W BLUEMOUND RD
Contact Addr2: Not reported
Contact City,St,Zip: ELM GROVE, WI 53122
Contact Country: UNITED STATES
Comany Address: ELM GROVE, WI 53122
Role Desc: Responsible Party

172
SSE
1/4-1/2
0.478 mi.
2525 ft.

MILWAUKEE CNTY - MOODY PARK
2200 W BURLEIGH ST
MILWAUKEE, WI

LUST S100674226
WI WRRSER N/A

Relative:
Higher

LUST:

Actual:
689 ft.

Region Name: SOUTHEAST
Facility ID: 241341210
Status: CLOSED
Start Date: 03/04/1992
End Date: 03/23/1992
Last Action: 03/23/1992
Site Id: 3919300
Detail Seq No: 29384
Activity Type: LUST
Act Code: 340
Activity Name: MILWAUKEE CNTY - MOODY PARK
Activity Number: 0341002238
Activity Display Number: 03-41-002238
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CNTY - MOODY PARK (Continued)

S100674226

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: HIGH
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: SE 1/4 of the SW 1/4 of Sec 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 03/04/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 03/23/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 03/23/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 03/23/1992 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: CLOSE OUT
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 72810
Impact Code: 05
Impact Comments: Soil Contamination

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILWAUKEE CNTY - MOODY PARK (Continued)

S100674226

Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CNTY DEPT OF PUBLIC WORKS
Contact Address: 2711 W WELLS ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53208
Role Desc: Responsible Party

WI WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 03/04/92
Site Priority: HIGH

173
ENE
1/4-1/2
0.481 mi.
2541 ft.

GARBERS ONE HOUR VALET INC
3727 N TEUTONIA AVE
MILWAUKEE, WI 53206

RCRA-CESQG
FINDS
WI ERP
MANIFEST
SHWIMS

1000162994
WID014822571

Relative:
Higher

RCRA-CESQG:

Actual:
688 ft.

Date form received by agency: 12/20/2010
Facility name: GARBERS ONE HOUR VALET INC
Facility address: 3727 N TEUTONIA AVE
MILWAUKEE, WI 53206
EPA ID: WID014822571
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
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: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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: 08/11/1999
Facility name: GARBERS ONE HOUR VALET INC
Classification: Small Quantity Generator

Date form received by agency: 11/03/1986
Facility name: GARBERS ONE HOUR VALET INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110005428670

Environmental Interest/Information System

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

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

WI ERP:

Site Id: 698900
Detail Seq No: 524113
Activity Type: ERP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Activity Name: GARBER ONE HOUR VALET INC
Activity Number: 0241524113
Activity Display Number: 02-41-524113
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 241171370
Start Date: 03/29/2004
End Date: Not reported
Last Action: 09/07/2011
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: NATHAN T GARBER
Owner Addr: 3727 N TEUTONIA AVE
Owner City,St,Zip: MILWAUKEE, WI 53206
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 07, T07N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P
Action Date: 08/28/2009 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: DNR REQUESTS REVISIONS TO DERF CLAIM - EMAIL
Action Date: 11/09/2007 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: DNR REQUIRES INDOOR AIR SAMPLING - IMMEDIATE ACTION
Action Date: 06/14/2007 Action Code: 112
Action Name: Receipt of Change Orders - DERF/2
Action Desc: Date the DNR received change orders.
Action Cmnts: SI - \$221 FOR ANALYTICAL ADDITIONS
Action Date: 06/14/2007 Action Code: 36
Action Name: Site Investigation Workplan Approved/3
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Cmnts: DERP - SI ANALYTICAL ADDITIONS - \$221
Action Date: 01/04/2010 2:37:59 PM Action Code: 218
Action Name: Application for Cost Reimbursement Approved - DERF
Action Desc: Date the application for cost reimbursement approved by central office.
Action Cmnts: 1ST SI CLAIM AUDITED, REIMBURSEMENT CHECK WILL BE SENT ASAP
Action Date: 03/22/2005 Action Code: 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Action Name:	Site Investigation Workplan Approved		
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."		
Action Cmnts:	VERBAL - \$12,965		
Action Date:	05/16/2006	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	VERBAL REQUEST FOR SOW REVISION		
Action Date:	03/13/2006	Action Code:	112
Action Name:	Receipt of Change Orders - DERF		
Action Desc:	Date the DNR received change orders.		
Action Cmnts:	PM - SI SOW \$6490 ESTIMATE		
Action Date:	10/23/2006	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Cmnts:	DERF - REVISED CHANGE ORDER		
Action Date:	11/16/2006	Action Code:	36
Action Name:	Site Investigation Workplan Approved/2		
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."		
Action Cmnts:	DERF COSTS APPROVED =\$17,146		
Action Date:	10/10/2005	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	Not reported		
Action Date:	12/22/2005	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Desc:	Date the Site Investigation Report is approved by DNR staff.		
Action Cmnts:	PM - ADDTNL SI NEEDED PER REPORT, REQUEST SOW		
Action Date:	08/17/2004	Action Code:	99
Action Name:	Miscellaneous/4		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CORRESPONDED WITH CONSULTANT, AWAITING FINAL WORKPLAN		
Action Date:	11/30/2004	Action Code:	99
Action Name:	Miscellaneous/5		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	REQUESTED UPDATE FROM CONSULTANT		
Action Date:	06/23/2004	Action Code:	111
Action Name:	Receipt of Site Investigation Scoping Report - DERF		
Action Desc:	Date the DNR received the site investigation scoping report.		
Action Cmnts:	WORK PLAN AND COST ESTIMATE FOR SI		
Action Date:	06/10/2004	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	CONSULTANT SELECTION OK		
Action Date:	05/19/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	PCN RESPONSE LETTER		
Action Date:	05/19/2004	Action Code:	91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Cmnts: REQUIRE RESUBMITTAL OF BID PACKAGE
Action Date: 05/20/2004 Action Code: 110
Action Name: Date Potential Claim Form Approved - DERF
Action Desc: Date the DNR approved the potential claim form.
Action Cmnts: REC'D POTENTIAL CLAIM NOTIFICATION.
Action Date: 04/30/2004 Action Code: 113
Action Name: Receipt of Bid Review Requests - DERF
Action Desc: Date the DNR received request for bid reviews.
Action Cmnts: REC'D SI BID PROPOSALS. ONLY TWO BIDS SUBMITTED.
Action Date: 12/10/2007 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: DNR/DHS SITE VISIT AND AIR SAMPLING
Action Date: 08/07/2009 Action Code: 217
Action Name: Application for Cost Reimbursement Received - DERF
Action Desc: Date the application for cost reimbursement received for a DERF activity.
Action Cmnts: REC'D SI #1
Action Date: 12/01/2009 Action Code: 99
Action Name: Miscellaneous/10
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: FORWARDED DERF CLAIM TO JILLIAN
Action Date: 10/23/2007 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: REC'D SOIL, VAPOR & GW RESULTS
Action Date: 01/13/2011 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Cmnts: ABILITY TO PAY INFORMATION SENT TO RP
Action Date: 01/13/2011 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Cmnts: DERF ELIGIBILITY REVIEW FOR INVOICES RECD 01-06-11
Action Date: 01/06/2011 Action Code: 99
Action Name: Miscellaneous/11
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D INVOICES FOR DERF ELIGIBILITY DETERMINATION
Action Date: 03/01/2011 Action Code: 99
Action Name: Miscellaneous/12
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D INVOICE DETAIL FOR DERF ELIGIBILITY
Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 03/30/2004 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 03/29/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 05/20/2004 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D 3RD BID SITE CHARACTERIZATION
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 554578
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y
Impact Number: 554579
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 524114
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: SAGA ENVIRONMENTAL AND ENGINEERING
Contact Address: 146 E MILWAUKEE ST
Contact Addr2: Not reported
Contact City,St,Zip: JEFFERSON, WI 53549
Contact Country: UNITED STATES
Comany Address: JEFFERSON, WI 53549
Role Desc: Consultant
Org. Flag: N
Contact name: PAM MYLOTTA
Contact Address: 2300 N MARTIN LUTHER KING DRIV
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager
Org. Flag: Y
Contact name: PROSPERITY HANDS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Contact Address: 3727 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party

WI MANIFEST:

Year: 08
EPA ID: WID014822571
FID: 241171370
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: NATHAN
Contact Last Name: GARBER
Contact Title: OWNER
Contact Address: 3727 N TEUTONIA AVE
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53206
Contact Telephone: 4144455050
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: WID014822571
FID: 241171370

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: NATHAN
Contact Last Name: GARBER
Contact Title: OWNER
Contact Address: 3727 N TEUTONIA AVE
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53206
Contact Telephone: 4144455050
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: WID014822571
FID: 241171370
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: NATHAN
Contact Last Name: GARBER
Contact Title: OWNER
Contact Address: 3727 N TEUTONIA AVE
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Contact Telephone: 4144455050
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: WID014822571
FID: 241171370
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: NATHAN
Contact Last Name: GARBER
Contact Title: OWNER
Contact Address: 3727 N TEUTONIA AVE
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53206
Contact Telephone: 4144455050
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:
Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 04
EPA ID: WID014822571
FID: 241171370
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: NATHAN
Contact Last Name: GARBER
Contact Title: OWNER
Contact Address: 3727 N TEUTONIA AVE
Contact State: WI
Contact City: MILWAUKEE
Contact Zip: 53206
Contact Telephone: 4144455050
Contact Extention: Not reported
Contact Email Address: Not reported
Shipped: -
Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported

Transport: -
Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARBERS ONE HOUR VALET INC (Continued)

1000162994

Waste:

Year: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

SHWIMS:

FID: 241171370
Status: OPERATING
Region: SOUTHEAST

174
ENE
1/4-1/2
0.487 mi.
2571 ft.

3875 N TEUTONIA AVENUE
3875 N TEUTONIA AVE
MILWAUKEE, WI

BRRTS
BROWNFIELDS

S110296014
N/A

Relative:
Higher

BRRTS:

Actual:
680 ft.

Site Id: 22235900
Detail Seq No: 554877
Activity Type: GENERAL PROPERTY
Activity Name: 3875 N TEUTONIA AVENUE
Activity Number: 0741554877
Activity Display Number: 07-41-554877
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341183480
Start Date: 11/09/2009
End Date: Not reported
Last Action: 02/17/2010
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Code: 380
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3875 N TEUTONIA AVENUE (Continued)

S110296014

DNR GIS Registry View Map Layers: N

GIS Area Point Flag: A

Action Date: 11/09/2009 Action Code: 601

Action Name: Brownfields Site Assessment Grant - Application Received

Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-700 SMALL GRANT

Action Date: 02/17/2010 Action Code: 602

Action Name: Site Assessment Grant (SAG) - Small Award

Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

Action Cmnts: SAG-700 AWARDED

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmts: Not reported

Substance Desc: Not reported

Amount Released: Not reported

Release Code: Not reported

Impact Number: Not reported

Impact Code: Not reported

Impact Comments: Not reported

Impact Potential: Not reported

Org. Flag: Y

Contact name: MILWAUKEE CITY OF

Contact Address: 809 N BROADWAY

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53202

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53202

Role Desc: Owner

Org. Flag: N

Contact name: JOHN HNAT

Contact Address: 2300 N ML KING, JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Comany Address: MILWAUKEE, WI 53212

Role Desc: Project Manager

BROWNFIELDS:

Site Id: 22235900

Detail Seq No: 554877

Activity Type: GENERAL PROPERTY

Activity Name: 3875 N TEUTONIA AVENUE

Activity Number: 0741554877

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3875 N TEUTONIA AVENUE (Continued)

S110296014

Activity Display Number: 07-41-554877
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 341183480
Start Date: 11/09/2009
End Date: Not reported
Last Action: 02/17/2010
Action Comments: SAG-700 AWARDED
Action Date: 02/17/2010
Status Cd: G
Status: GEN PROP
Jurisdiction: DNR RR
Act Name: Site Assessment Grant (SAG) - Small Award
Act Code: 602
ACT Description: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

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

Action Date: 11/09/2009 Action Code: 601
Action Name: Brownfields Site Assessment Grant - Application Received
Action Desc: The date that an application was received for this site for the DNR's Brownfields Site Assessment Grant (SAG) program. The SAG program provides grants to local government for site assessment, tank removal and other actions.

Action Cmnts: SAG-700 SMALL GRANT
Action Date: 02/17/2010 Action Code: 602
Action Name: Site Assessment Grant (SAG) - Small Award
Action Desc: DNR has awarded a SAG to a local government for assessment of contamination, demolition, tank/container removal or other actions.

Action Cmnts: SAG-700 AWARDED
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3875 N TEUTONIA AVENUE (Continued)

S110296014

Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: Y
Contact name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53202
Role Desc: Owner
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Project Manager

AP175 **JL SUPERSTORE**
NE **2205 W CAPITOL DR**
1/4-1/2 **MILWAUKEE, WI 53206**
0.493 mi.
2605 ft. **Site 2 of 2 in cluster AP**

LUST **S109326690**
CRS **N/A**
AUL

Relative:
Higher

LUST:

Actual:
676 ft.

Region Name: SOUTHEAST
Facility ID: 341165550
Status: **CLOSED**
Start Date: 08/19/2008
End Date: 05/21/2010
Last Action: 01/18/2012
Site Id: 20495900
Detail Seq No: 552333
Activity Type: LUST
Act Code: 340
Activity Name: JL SUPERSTORE
Activity Number: 0341552333
Activity Display Number: 03-41-552333
Activity Detail Address: NONE
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction: DSPS
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206194205
Comm Occurrence Id: 19638
EPA Cerclis Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

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: NE 1/4 of the NW 1/4 of Sec 07, T07N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 09/16/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/29/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 05/03/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 05/21/2010 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 Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 01/18/2012 8:54:51 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 05/03/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

appropriate remedial action.

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

Action Date: 05/21/2010 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 05/21/2010 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

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

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

Action Date: 04/23/2010 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 5177 \$250.00

Action Date: 04/23/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 5177 \$200.00

Action Date: 04/23/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 02/22/2010 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 12/03/2009 Action Code: 43

Action Name: Status Report Received

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D TANK SYS SITE ASSESS.

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 557854
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC.
Contact Address: W228 N727 WESTMOUND DRIVE, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: Not reported
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: JL SUPERSTORE
Contact Address: 2205 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party

CRS:

DNR Activity Number: 0341552333
Site ID: 20495900
Facility ID: 341165550
Detail Seq Num: 552333
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 687676.999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Y Coordinate: 292803.000
Start Date: 08/19/2008
End Date: 05/21/2010
Date Last Updated: 06/15/2010
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 341165550
Site Id: 20495900
Detail Seq No: 552333
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/21/2010
Activity Type: LUST
Activity Name: JL SUPERSTORE
Activity Number: 0341552333
Display Number: 03-41-552333
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 08/19/2008
End Date: 05/21/2010
Last Action: 01/18/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206194205
Comm Occurrence Id: 19638
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/16/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Action Date: 05/21/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/29/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 05/03/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 05/21/2010 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 Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
requirements: to give notice of residual contamination; require or
restrict certain actions to protect the public or environment;
minimize human or environmental exposures. Site conditions merit
placement on the GIS registry
Action Cmnts: Not reported
Action Date: 01/18/2012 8:54:51 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 05/03/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides
information regarding activities performed to determine degree &
extent of contamination and forming a basis for choosing the
appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS
DATA INTERCHANGE ***
Action Date: 05/21/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual soil
contamination at or above the Residual Contamination Level (RCL) or
Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/21/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
record this site on the GIS Registry due to residual groundwater
contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/23/2010 Action Code: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 5177 \$250.00
Action Date: 04/23/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 5177 \$200.00
Action Date: 04/23/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/22/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Cmnts: Not reported
Action Date: 12/03/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: REC'D TANK SYS SITE ASSESS.
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 557854
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Org. Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC.
Contact Address: W228 N727 WESTMOUND DRIVE, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: Not reported
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: JL SUPERSTORE
Contact Address: 2205 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party

Facid: 341165550
Site Id: 20495900
Detail Seq No: 552333
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/23/2010
Activity Type: LUST
Activity Name: JL SUPERSTORE
Activity Number: 0341552333
Display Number: 03-41-552333
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 08/19/2008
End Date: 05/21/2010
Last Action: 01/18/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

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: 53206194205
Comm Occurrence Id: 19638
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/16/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/29/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 05/03/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 05/21/2010 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 Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 01/18/2012 8:54:51 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 05/03/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

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

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

Action Date: 05/21/2010 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

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

Action Date: 05/21/2010 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Cmnts: Not reported

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

Action Date: 04/23/2010 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Cmnts: REC'D CK# 5177 \$250.00

Action Date: 04/23/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: REC'D CK# 5177 \$200.00

Action Date: 04/23/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 02/22/2010 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported

Action Date: 12/03/2009 Action Code: 43

Action Name: Status Report Received

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D TANK SYS SITE ASSESS.

Incident Date: Not reported

Report Date: Not reported

Spill Source: Not reported

Notify Flag: Not reported

DNR Investigate: Not reported

Spill Cause: Not reported

Spill Color: Not reported

Spill Odor: Not reported

Physical Description: Not reported

Spill Comments: Not reported

Spill Comments: Not reported

Spill Action Code: Not reported

Spill Action Desc: Not reported

Spill Action Cmmnts: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 557854
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC.
Contact Address: W228 N727 WESTMOUND DRIVE, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: Not reported
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: JL SUPERSTORE
Contact Address: 2205 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party

AUL:

Facid: 341165550
Site Id: 20495900
Detail Seq No: 552333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/21/2010
Activity Type: LUST
Activity Name: JL SUPERSTORE
Activity Number: 0341552333
Display Number: 03-41-552333
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain
actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***
Detail Address: NONE
Start Date: 08/19/2008
End Date: 05/21/2010
Last Action: 01/18/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206194205
Comm Occurrence Id: 19638
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 09/16/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/29/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 05/03/2010 Action Code: 84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 05/21/2010 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 Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 01/18/2012 8:54:51 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: AB
Action Date: 05/03/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 05/21/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/21/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/23/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 5177 \$250.00
Action Date: 04/23/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 5177 \$200.00
Action Date: 04/23/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/22/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 12/03/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D TANK SYS SITE ASSESS.
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 557855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 557854
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC.
Contact Address: W228 N727 WESTMOUND DRIVE, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: Not reported
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: JL SUPERSTORE
Contact Address: 2205 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party

Facid: 341165550
Site Id: 20495900
Detail Seq No: 552333
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/23/2010
Activity Type: LUST
Activity Name: JL SUPERSTORE
Activity Number: 0341552333
Display Number: 03-41-552333
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -
NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE
Start Date: 08/19/2008
End Date: 05/21/2010
Last Action: 01/18/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DSPS
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53206194205
Comm Occurrence Id: 19638
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 07, T07N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 09/16/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 09/29/2008 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Cmnts: REC'D LTR RE CONSULTANT SELECTION
Action Date: 05/03/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 05/21/2010 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 Cmnts: Not reported
Action Date: 05/21/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Cmnts: Not reported
Action Date: 01/18/2012 8:54:51 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Cmnts: AB
Action Date: 05/03/2010 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 05/21/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 05/21/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Cmnts: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 04/23/2010 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: REC'D CK# 5177 \$250.00
Action Date: 04/23/2010 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: REC'D CK# 5177 \$200.00
Action Date: 04/23/2010 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 02/22/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Cmnts: Not reported
Action Date: 12/03/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Cmnts: REC'D TANK SYS SITE ASSESS.
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Polynuclear Aromatic Hydrocarbons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL SUPERSTORE (Continued)

S109326690

Amount Released: Not reported
Release Code: Not reported
Impact Number: 557855
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 557854
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: N
Contact name: JOHN HNAT
Contact Address: 2300 N ML KING, JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53212
Role Desc: Former Project Manager
Org. Flag: Y
Contact name: PROFESSIONAL SERVICE INDUSTRIES, INC.
Contact Address: W228 N727 WESTMOUND DRIVE, SUITE A
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: Not reported
Comany Address: WAUKESHA, WI 53186
Role Desc: Consultant
Org. Flag: Y
Contact name: JL SUPERSTORE
Contact Address: 2205 W CAPITOL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53206
Contact Country: UNITED STATES
Comany Address: MILWAUKEE, WI 53206
Role Desc: Responsible Party

Count: 55 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FRANKSVILLE	1000664709	SCHNEIDER NATIONAL INC	2833 S 27TH ST	53216	RCRA NonGen / NLR, FINDS
GLENDALE	S106450199	CMC GLENDALE YARD	3RD & 8 MI N OF CAPITOL DRIVE	53209	WI ERP
GLENDALE	S104939156	CONTINENTAL 73 FUND PARCEL 2	5400 N GREENBAY RD	53209	WI ERP, CRS, AUL
GLENDALE	1004798831	SUPERAMERICA 4125	6170 STATE HIGHWAY 57	53209	RCRA-CESQG, FINDS
MILWAUKEE	S109978906	WATER MAIN UTILITY TRENCH - PUETZ	1000TH FEETE OF PUETZ RD & SH		WI ERP
MILWAUKEE	S108666407	CITY OF GLENDALE LANDFILL	124TH & MILL RD		SHWIMS
MILWAUKEE	S111829620	CERAC INC	1316TH & 1210 SAINT PAUL AVE		BRRTS, WI ERP, SPILLS, CRS, AUL, SHWIMS
MILWAUKEE	S109014144	CANTERBURY COURT, LLC	2105 TO 2233 W MILL RD	53209	BRRTS, WI ERP, SHWIMS
MILWAUKEE	S108168130	25TH ST AND CANAL BIORETENTION FAC	25TH ST & CANAL BIORETENTION		WI ERP, CRS, AUL
MILWAUKEE	S111066270	27TH ST FONDULAC AVE & CENTER ST	27TH SAINT FONDULAC AVE & CEN	53206	WI ERP
MILWAUKEE	S105300107	SOIL PILE	30TH & MEINEKE	53210	WI ERP
MILWAUKEE	S109059051	WE ENERGIES	3RD & VIRIGINIA ST		WI ERP, CRS, AUL
MILWAUKEE	S108633606	VACANT PROPERTY	4101ST & 4131ST N 31ST ST	53216	BRRTS, WI ERP
MILWAUKEE	S107922402	HWY 45 AND HAMPTON AVE	HWY 45 & HAMPTON AVE		WI ERP, SPILLS, AUL
MILWAUKEE	S106113844	WI DOT-VACANT LAND - PETIT PT	901ST & W HINMAN ST		BRRTS, WI ERP, CRS, AUL
MILWAUKEE	S108633587	S 92ND ST PROJECT ROW	S 92ND SAINT HOWARD TO БЕЛОIT		WI ERP
MILWAUKEE	S107421359	VALLEY BANK PROPERTY	938TH & W LAYTON AVE		WI ERP
MILWAUKEE	S105796803	WALKER SQUARE WADE POOL	N 9TH & WALKER ST		WI ERP
MILWAUKEE	S105041837	WEPKO EMBK AIRPORT SPUR/WI DOT	AIRPORT SPUR FWY		SWF/LF, WDS, SHWIMS
MILWAUKEE	S109014201	LAKESIDE POWER PLANT SOUTHERN PARC	4000 BLCOK S LAKE DR		WI ERP
MILWAUKEE	S106450216	JOSEY SUBDIVISION (LLOYD PARK)	BROWN LLOYSITEBETW 12TH 14TH		WI ERP, AUL
MILWAUKEE	S105796812	LAPHAM PARK LOCATION	BROWNSAINTBETWEEN 6TH & 7TH S		WI ERP
MILWAUKEE	S109014181	7251 CASSIE AVENUE	7251 CASSIE AVE		WI ERP
MILWAUKEE	S109014182	7305 CASSIE AVENUE	7305 CASSIE AVE		WI ERP
MILWAUKEE	S110674759	PUBLIK PARKING, INC	1601 N CHICAGO AVE		WI ERP, CRS, AUL
MILWAUKEE	S109401242	MARQUETTE UNVERSITY	SE CNR OF W CLYBOURN & E MAL		WI ERP
MILWAUKEE	S109978907	2720 N 15TH ST & 1422 & 1436-1438	NE COR OF 15TH N & W CENTER		WI ERP, CRS, AUL
MILWAUKEE	S108168272	PROPOSED HOLT PLAZA	CORNER OF INTERS OF W HOLT		BRRTS, WI ERP, CRS, AUL
MILWAUKEE	S106735332	1940-48 N DR. MARTIN LUTHER KING J	1940 N DR MARTIN LUTHER K	53206	WI ERP
MILWAUKEE	S108633605	VACANT PROPERTY	2767 N DR MARTIN LUTHER KING J		WI ERP, CRS, AUL
MILWAUKEE	S105990455	FLORIDA ST SUBSTATION	FLORIDA & 2ND STS CNR NW		WI ERP, CRS, AUL
MILWAUKEE	S109014193	FOREST HOME AVE ROW AT THE KINNICK	FOREST HOME AVE		WI ERP
MILWAUKEE	1000664330	NICKEL DOUGLAS	4790 W HOPKINS	53209	RCRA NonGen / NLR, FINDS, SHWIM
MILWAUKEE	U004160116		4790 W HOPKINS	53216	UST
MILWAUKEE	S111761577	JOEY'S ITALIAN RESTARAUNT FORMER	1601 N JACKSON		BRRTS, WI ERP
MILWAUKEE	1005445613	WI DOT BRIDGE B40-204	I KEEFE AVE		RCRA NonGen / NLR, FINDS
MILWAUKEE	S105471335	MMSD FLOOD PROJECT	LINCOLN CRK & 32ND ST		WI ERP
MILWAUKEE	S108633577	MILWAUKEE CTY DEPT OF DEVELOPMENT	2556 N MARTIN LUTHER KING DR		WI ERP
MILWAUKEE	S105704079	RACM	621 MITCHELL ST		WI ERP, CRS, AUL
MILWAUKEE	S101677059	CITY OF MILW REDEV AUTH	2549 N ML KING JR DR		WI WRRSER
MILWAUKEE	S109136380	BLOCK 1 - FORMER PARK EAST FREEWAY	NEC OF N MILWAUKEE ST & E OGD		WI ERP
MILWAUKEE	1003873101	ST. FRANCIS AUTO WRECKERS	4043 S PENNSYLVANIA AVE		CERCLIS

Count: 55 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILWAUKEE	S106735527	MILWAUKEE CTY RETAINING WALL EXCAV	PLEASANT & HUBBARD ST		WI ERP
MILWAUKEE	S111066297	RACM LOT FORMER - NORTH PARCEL	1916 W POTAWAOMI CIR		WI ERP
MILWAUKEE	S109405665	CENTER CITY INDUSTRIAL PARK	ROSEDALE AVE		WDS
MILWAUKEE	S109978908	MARQUETTE UNIVERSITY-PROPOSED ENGI	S SIDE OF WISCONSIN AVE		WI ERP, AUL
MILWAUKEE	S104539824	SINAI SAMARITAN MEDICAL CENTER-AUR	1201 W STATE SAINTSWC		WI ERP, AUL
MILWAUKEE	1004795562	MILWAUKEE CITY OF CONDEMNED	3605 THRU 3607 W GALENA		RCRA-CESQG, FINDS
MILWAUKEE	S107922544	VACANT PARCELS 1 & 2	161 THRU 169 S 1ST ST		WI ERP, CRS, AUL
MILWAUKEE	1008375621	DEA DRUB LAB CLEANUP - GREENFIELD	8201 TRIPOLI ST		RCRA NonGen / NLR, MANIFEST, SPILLS, SHWIMS
MILWAUKEE	1005445612	WI DOT BRIDGE B40-158	I VIENNA ST		RCRA NonGen / NLR, FINDS
MILWAUKEE	S111312898	CLARE CENTRAL - ALLEY STRIP	1021 R W ATKINSON AVE	53206	WI ERP
MILWAUKEE	S106735525	MILWAUKEE CTY MIDTOWN INITIATIVE	WALNUTTOVINE 20TH 22ND		WI ERP
MILWAUKEE	S107922425	M&I BANK SATELLITE PARKING LOT	N WATER ST KNAPP ST E & N		WI ERP
MILWAUKEE COUNTY	2011973013	PORT OF MILWAUKEE, CITY HEAVY LIFT	PORT OF MILWAUKEE, CITY HEAVY		ERNS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 11/02/2012	Source: EPA
Date Data Arrived at EDR: 11/28/2012	Telephone: 703-412-9810
Date Made Active in Reports: 01/07/2013	Last EDR Contact: 01/04/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 11/02/2012	Source: EPA
Date Data Arrived at EDR: 11/28/2012	Telephone: 703-412-9810
Date Made Active in Reports: 01/07/2013	Last EDR Contact: 01/04/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
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: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
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: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
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: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	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: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/15/2012
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/04/2013
	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: 04/02/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 04/03/2012	Telephone: 202-267-2180
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 01/17/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994	Source: Department of Natural Resources
Date Data Arrived at EDR: 02/10/1995	Telephone: 608-266-2632
Date Made Active in Reports: 03/01/1995	Last EDR Contact: 01/02/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/08/2012
Date Data Arrived at EDR: 10/12/2012
Date Made Active in Reports: 10/24/2012
Number of Days to Update: 12

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 01/02/2013
Next Scheduled EDR Contact: 04/15/2013
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: 08/28/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/25/2012
Number of Days to Update: 20

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 01/04/2013
Next Scheduled EDR Contact: 04/15/2013
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: 10/02/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/25/2012
Number of Days to Update: 20

Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 01/01/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 01/01/2013
Next Scheduled EDR Contact: 04/22/2013
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: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/06/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/07/2012	Telephone: 415-972-3372
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/30/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 05/13/2013
	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: 04/12/2012	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2012	Telephone: 617-918-1313
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 02/01/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/13/2013
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/28/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/13/2013
	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: 08/17/2012	Source: EPA Region 7
Date Data Arrived at EDR: 08/28/2012	Telephone: 913-551-7003
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Registered Underground Storage Tanks
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 11/02/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 75

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/01/2013
Next Scheduled EDR Contact: 05/13/2013
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: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/02/2012
Date Data Arrived at EDR: 08/03/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 94

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
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: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 08/01/2012
Date Data Arrived at EDR: 08/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 75

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/06/2012
Date Data Arrived at EDR: 09/07/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 39

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/14/2013
Next Scheduled EDR Contact: 04/29/2013
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: 11/19/2012
Date Data Arrived at EDR: 11/21/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 26

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 11/21/2012
Next Scheduled EDR Contact: 03/04/2013
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/06/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/08/2012	Telephone: 608-261-6422
Date Made Active in Reports: 12/17/2012	Last EDR Contact: 01/01/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Party Liability Exemption Sites

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

Date of Government Version: 11/06/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/08/2012	Telephone: 608-261-6422
Date Made Active in Reports: 12/17/2012	Last EDR Contact: 01/01/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/22/2013
	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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000	Source: Department of Natural Resources
Date Data Arrived at EDR: 05/29/2001	Telephone: 608-266-1618
Date Made Active in Reports: 06/29/2001	Last EDR Contact: 08/17/2009
Number of Days to Update: 31	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 01/01/2013
Next Scheduled EDR Contact: 04/22/2013
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: 12/10/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: No Update Planned

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 10/25/2012
Number of Days to Update: 8

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 01/14/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/05/2012
Next Scheduled EDR Contact: 02/18/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/11/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 54

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Quarterly

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: 11/06/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 01/01/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 11/20/2012
Date Data Arrived at EDR: 11/30/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 17

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 01/25/2013
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

LIENS: Environmental Liens Listing
Environmental liens listing.

Date of Government Version: 10/04/2012
Date Data Arrived at EDR: 10/12/2012
Date Made Active in Reports: 10/25/2012
Number of Days to Update: 13

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 01/07/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Annually

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 01/01/2013
Next Scheduled EDR Contact: 04/22/2013
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: 11/12/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 31

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 11/12/2012
Next Scheduled EDR Contact: 02/25/2013
Data Release Frequency: Varies

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/11/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 12/04/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/06/2012
Next Scheduled EDR Contact: 02/18/2013
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: 01/17/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

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: 10/01/2012
Date Data Arrived at EDR: 10/19/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 62

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 03/14/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 92

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Every 4 Years

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: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
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: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
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: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/17/2013
Next Scheduled EDR Contact: 04/29/2013
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: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/16/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 60

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/02/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2012	Telephone: 202-343-9775
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 01/09/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/22/2013
	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: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (312) 353-2000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 12/11/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/13/2013
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/30/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Biennially

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 11/08/2012
Date Made Active in Reports: 12/17/2012
Number of Days to Update: 39

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 01/01/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 08/28/2012
Date Data Arrived at EDR: 08/29/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 29

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 01/22/2013
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/13/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

DRYCLEANERS: Five Star Recognition Program Sites

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

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 12/13/2012
Next Scheduled EDR Contact: 04/01/2013
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: 01/02/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2011	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/03/2012	Telephone: 608-266-2621
Date Made Active in Reports: 09/27/2012	Last EDR Contact: 01/21/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/06/2013
	Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/24/2012	Telephone: 608-242-3225
Date Made Active in Reports: 05/03/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Varies

LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 04/29/2011	Source: Department of Health & Family Services
Date Data Arrived at EDR: 04/29/2011	Telephone: 608-267-0473
Date Made Active in Reports: 06/06/2011	Last EDR Contact: 01/07/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/17/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/29/2013
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 01/21/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2013
	Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 08/16/2012
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/26/2012
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combustion monofills.

Date of Government Version: 03/16/2011
Date Data Arrived at EDR: 03/18/2011
Date Made Active in Reports: 04/12/2011
Number of Days to Update: 25

Source: Department of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 01/29/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 09/30/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
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: 09/25/2012
Date Data Arrived at EDR: 09/26/2012
Date Made Active in Reports: 10/24/2012
Number of Days to Update: 28

Source: Department of Commerce
Telephone: 608-266-0956
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 01/15/2013
Next Scheduled EDR Contact: 04/29/2013
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: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/01/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 08/24/2012
Date Data Arrived at EDR: 08/29/2012
Date Made Active in Reports: 09/25/2012
Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/20/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2012	Telephone: 202-566-1917
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 11/16/2012
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/04/2013
	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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2012	Telephone: 617-520-3000
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 11/12/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/25/2013
	Data Release Frequency: Quarterly

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: 01/18/2012	Source: EPA
Date Data Arrived at EDR: 01/27/2012	Telephone: 202-564-5962
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 12/28/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: 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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/17/2013
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/29/2013
	Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/04/2012	Telephone: 202-564-6023
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 01/03/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/18/2012

Date Data Arrived at EDR: 01/27/2012

Date Made Active in Reports: 03/01/2012

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-5962

Last EDR Contact: 12/28/2012

Next Scheduled EDR Contact: 04/15/2013

Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/19/2012	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/19/2012	Telephone: 860-424-3375
Date Made Active in Reports: 01/03/2013	Last EDR Contact: 11/19/2012
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/04/2013
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 01/15/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/29/2013
	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: 11/01/2012	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/07/2012	Telephone: 518-402-8651
Date Made Active in Reports: 12/11/2012	Last EDR Contact: 11/07/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/18/2013
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/23/2012	Telephone: 717-783-8990
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 01/21/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/06/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/26/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 11/16/2012
Date Data Arrived at EDR: 11/29/2012
Date Made Active in Reports: 01/16/2013
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/21/2013
Next Scheduled EDR Contact: 05/06/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CENTURY CITY
2725 W. HOPKINS
MILWAUKEE, WI 53216

TARGET PROPERTY COORDINATES

Latitude (North):	43.0838 - 43° 5' 1.68"
Longitude (West):	87.9475 - 87° 56' 51.00"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	422873.4
UTM Y (Meters):	4770341.5
Elevation:	667 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	43087-A8 MILWAUKEE, WI
Most Recent Revision:	1971

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

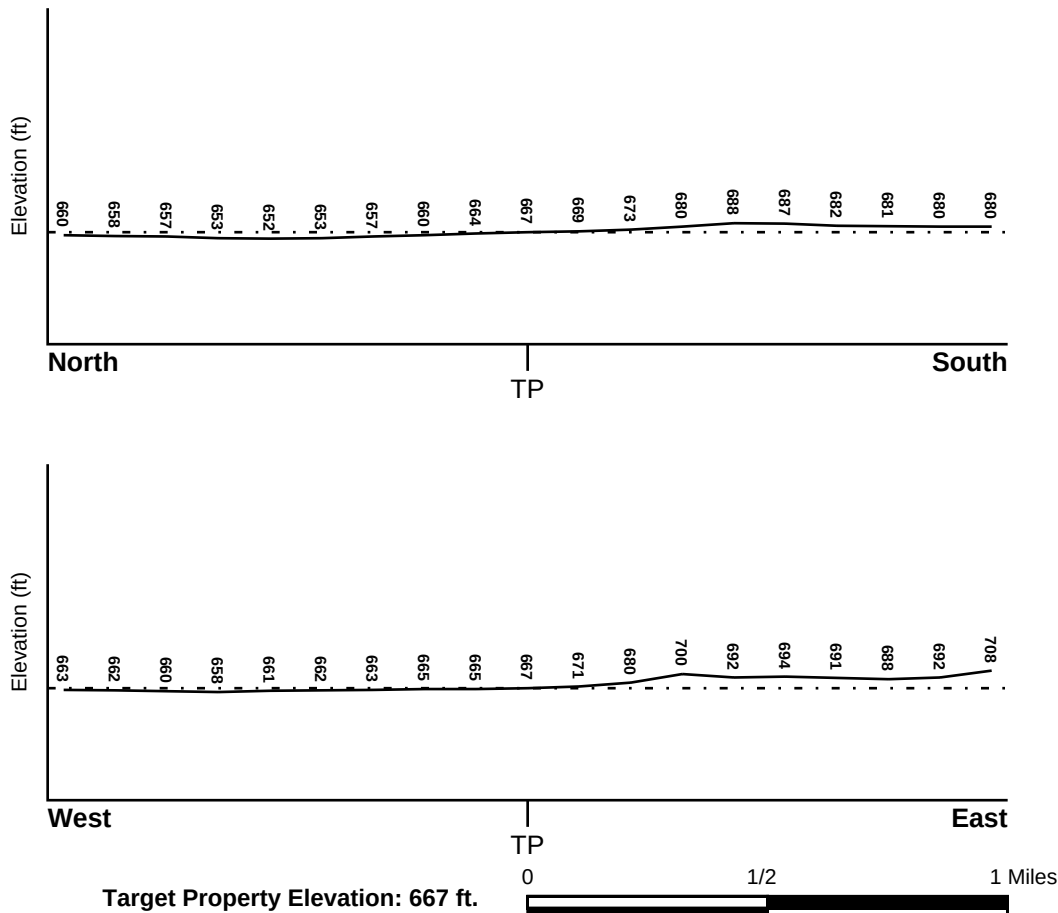
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
MILWAUKEE, WI

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 55079C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
MILWAUKEE

NWI Electronic
Data Coverage
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4	1/4 - 1/2 Mile NNW	E
B5	1/4 - 1/2 Mile North	Varies
6	1/4 - 1/2 Mile NNW	NE
B7	1/4 - 1/2 Mile North	W
9	1/2 - 1 Mile SW	NW
10	1/2 - 1 Mile SSW	Not Reported
11	1/2 - 1 Mile SSW	SE
C12	1/2 - 1 Mile NE	SE
13	1/2 - 1 Mile NE	Varies

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
14	1/2 - 1 Mile SSW	NE
C16	1/2 - 1 Mile NE	WNW
17	1/2 - 1 Mile NNW	N
18	1/2 - 1 Mile SSW	Not Reported
20	1/2 - 1 Mile NNE	E
22	1/2 - 1 Mile SSW	Not Reported
D23	1/2 - 1 Mile SSW	ESE
25	1/2 - 1 Mile WSW	N
26	1/2 - 1 Mile South	S

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

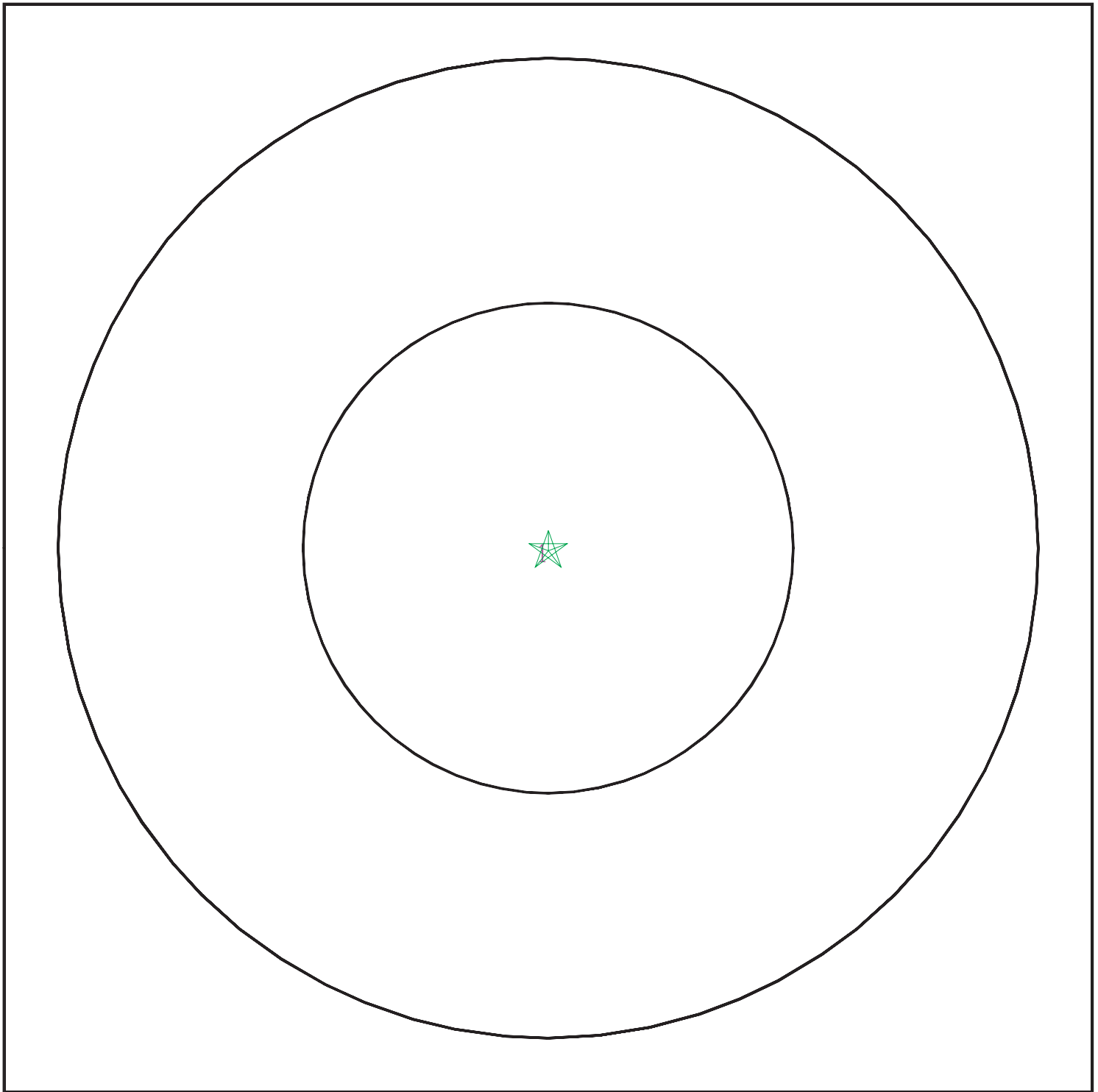
Era:	Paleozoic
System:	Devonian
Series:	Middle Devonian
Code:	D2 (decoded above as Era, System & Series)

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 - 3510792.1s



- ★ Target Property
- ∨ SSURGO Soil
- ∨ Water



SITE NAME: Century City
ADDRESS: 2725 W. Hopkins
Milwaukee WI 53216
LAT/LONG: 43.0838 / 87.9475

CLIENT: AECOM
CONTACT: Sarah Engelhardt
INQUIRY #: 3510792.1s
DATE: February 04, 2013 2:09 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Unmapped area

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS2355821	0 - 1/8 Mile SW
A2	USGS2355820	1/8 - 1/4 Mile WSW
3	USGS2355818	1/4 - 1/2 Mile South
15	USGS2355819	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
_____	_____	_____

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
_____	_____	_____
No Wells Found		

[illegible]

-
- A horizontal number line representing a distance of 1 mile. It has four equal segments, with tick marks at 0, $\frac{1}{4}$, $\frac{1}{2}$, and 1. The first segment, from 0 to $\frac{1}{4}$, is highlighted in yellow.

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SW
0 - 1/8 Mile
Higher

FED USGS USGS2355821

Agency cd:	USGS	Site no:	430458087565801
Site name:	ML-07/21E/12-0035		
Latitude:	430458	EDR Site id:	USGS2355821
Longitude:	0875658	Dec lat:	43.08278977
Dec lon:	-87.94953085	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	079
Country:	US	Land net:	SESENE12 T007N R021E 4
Location map:	MILWAUKEE	Map scale:	24000
Altitude:	672.70		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.1		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Milwaukee, Wisconsin. Area = 861 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	1135	Hole depth:	1170
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1937-01-01	Ground water data end date:	1943-00-00
Ground water data count:	2		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1943	105		1937-01-01	70.00	

A2
WSW
1/8 - 1/4 Mile
Higher

FED USGS USGS2355820

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Agency cd:	USGS	Site no:	430457087570201
Site name:	ML-07/21E/12-0036		
Latitude:	430457	EDR Site id:	USGS2355820
Longitude:	0875702	Dec lat:	43.08251199
Dec lon:	-87.95064198	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	079
Country:	US	Land net:	SWSNES12 T007N R021E 4
Location map:	MILWAUKEE	Map scale:	24000
Altitude:	672.70		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.1		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Milwaukee. Wisconsin. Area = 861 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	1091	Hole depth:	1091
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1937-01-01	Ground water data end date:	1964-10-26
Ground water data count:	3441		

Ground-water levels, Number of Measurements: 3441

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1964-10-26	180.73		1964-09-24	180.59	
1964-08-26	181.07		1964-07-23	184.34	
1964-06-25	185.74		1964-05-26	181.79	
1964-04-27	181.28		1964-03-30	183.23	
1964-02-26	187.34		1964-01-23	196.06	
1963-12-26	204.04		1963-11-26	213.66	
1963-10-24	206.19		1963-09-30	206.31	
1963-08-28	207.46		1963-07-25	209.21	
1963-06-27	209.06		1963-05-27	198.71	
1963-04-25	197.07		1963-03-28	196.18	
1963-02-26	202.78		1963-01-24	208.36	
1962-12-27	211.34		1962-11-28	209.66	
1962-10-25	213.22		1962-09-24	217.49	
1962-08-23	215.98		1962-07-26	213.01	
1962-06-25	208.79		1962-05-24	200.25	
1962-04-26	199.61		1962-03-29	199.09	
1962-02-28	210.44		1962-01-25	205.42	
1961-12-28	210.81		1961-11-28	216.64	
1961-10-25	221.18		1961-09-26	222.61	
1961-08-30	219.23		1961-07-27	218.03	
1961-06-26	212.35		1961-05-25	203.10	
1961-04-27	199.04		1961-03-30	196.40	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1961-02-27	199.63	
1960-12-27	200.62	
1960-10-27	206.78	
1960-08-29	204.25	
1960-06-27	193.52	
1960-04-28	186.73	
1960-03-03	187.54	
1959-12-30	195.96	
1959-11-03	203.58	
1959-08-27	208.47	
1959-06-29	206.79	
1959-04-29	185.61	
1959-02-27	182.70	
1958-12-29	189.23	
1958-10-29	200.09	
1958-08-27	208.36	
1958-06-26	205.57	
1958-04-29	195.40	
1958-02-26	196.44	
1957-12-30	201.12	
1957-10-30	209.00	
1957-08-29	212.43	
1957-06-26	201.07	
1957-04-30	192.88	
1957-02-28	193.39	
1957-01-07	201.84	
1956-10-31	210.78	
1956-08-29	201.74	
1956-06-28	201.73	
1956-04-29	186.78	
1956-04-24	187.10	
1956-04-10	185.82	
1956-04-08	185.57	
1956-04-06	184.82	
1956-03-29	183.54	
1956-02-15	186.71	
1956-02-13	186.70	
1956-02-11	187.00	
1956-02-09	187.35	
1956-02-07	187.40	
1956-02-05	187.31	
1956-02-03	187.34	
1956-02-01	187.73	
1956-01-30	189.00	
1956-01-27	189.40	
1956-01-25	189.47	
1956-01-23	189.66	
1956-01-21	189.86	
1956-01-19	190.19	
1956-01-17	190.49	
1956-01-15	190.73	
1956-01-13	191.55	
1956-01-11	191.72	
1956-01-09	192.00	
1956-01-07	192.50	

Date	Feet below Surface	Feet to Sealevel
1961-01-26	197.34	
1960-11-21	205.94	
1960-09-29	210.99	
1960-07-28	199.89	
1960-05-24	188.60	
1960-03-31	184.93	
1960-01-28	188.85	
1959-12-02	201.03	
1959-09-29	210.83	
1959-07-28	207.38	
1959-05-27	192.10	
1959-03-30	182.54	
1959-01-28	183.00	
1958-11-25	194.97	
1958-09-29	205.25	
1958-07-30	208.98	
1958-05-28	203.81	
1958-03-27	192.97	
1958-01-30	197.80	
1957-11-25	207.09	
1957-09-26	210.90	
1957-07-30	205.98	
1957-05-29	197.33	
1957-03-28	192.79	
1957-01-30	195.03	
1956-12-03	205.96	
1956-09-27	205.06	
1956-07-31	202.63	
1956-06-01	190.62	
1956-04-25	187.12	
1956-04-23	186.80	
1956-04-09	185.72	
1956-04-07	185.00	
1956-04-04	184.68	
1956-02-29	185.35	
1956-02-14	186.64	
1956-02-12	186.72	
1956-02-10	187.21	
1956-02-08	187.40	
1956-02-06	187.30	
1956-02-04	187.22	
1956-02-02	187.39	
1956-01-31	188.00	
1956-01-28	189.18	
1956-01-26	189.47	
1956-01-24	189.49	
1956-01-22	189.76	
1956-01-20	189.88	
1956-01-18	190.48	
1956-01-16	190.41	
1956-01-14	191.42	
1956-01-12	191.61	
1956-01-10	191.80	
1956-01-08	192.41	
1956-01-06	192.24	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1956-01-05	190.78		1956-01-04	191.00	
1956-01-03	192.78		1956-01-01	193.12	
1955-12-31	193.29		1955-12-30	193.68	
1955-12-29	193.66		1955-12-28	192.40	
1955-12-27	192.42		1955-12-26	193.50	
1955-12-25	193.51		1955-12-24	193.35	
1955-12-23	192.96		1955-12-22	192.61	
1955-12-21	194.05		1955-12-20	194.48	
1955-12-19	194.50		1955-12-18	194.47	
1955-12-17	194.40		1955-12-16	194.85	
1955-12-15	194.86		1955-12-14	194.45	
1955-12-13	194.82		1955-12-12	195.21	
1955-12-11	195.53		1955-12-10	195.87	
1955-12-09	196.02		1955-12-08	196.20	
1955-12-07	196.50		1955-12-06	197.20	
1955-12-05	197.56		1955-12-04	197.65	
1955-12-03	198.46		1955-12-02	198.68	
1955-12-01	199.33		1955-11-30	199.47	
1955-11-29	199.46		1955-11-28	199.45	
1955-11-27	199.58		1955-11-26	200.00	
1955-11-25	200.30		1955-11-24	200.45	
1955-11-23	200.40		1955-11-22	200.54	
1955-11-21	200.82		1955-11-20	201.17	
1955-11-19	201.23		1955-11-18	201.60	
1955-11-17	201.60		1955-11-16	201.35	
1955-11-15	201.94		1955-11-14	202.23	
1955-11-13	202.41		1955-11-12	202.47	
1955-11-11	202.49		1955-11-10	202.80	
1955-11-09	203.31		1955-11-08	203.50	
1955-11-07	203.55		1955-11-06	203.60	
1955-11-05	203.97		1955-11-04	204.25	
1955-11-03	204.30		1955-11-02	204.44	
1955-11-01	204.44		1955-10-31	204.52	
1955-10-30	204.60		1955-10-29	204.88	
1955-10-28	205.34		1955-10-27	205.64	
1955-10-26	205.77		1955-10-25	206.30	
1955-10-24	206.33		1955-10-23	206.70	
1955-10-22	207.20		1955-10-21	207.31	
1955-10-20	207.52		1955-10-19	207.72	
1955-10-18	207.80		1955-10-17	207.98	
1955-10-16	208.40		1955-10-15	208.63	
1955-10-14	208.81		1955-10-13	208.92	
1955-10-12	208.98		1955-10-11	209.23	
1955-10-10	209.34		1955-10-09	209.44	
1955-10-08	209.58		1955-10-07	209.48	
1955-10-06	209.73		1955-10-05	210.12	
1955-10-04	210.46		1955-10-03	210.60	
1955-10-02	210.99		1955-10-01	211.16	
1955-09-30	211.16		1955-09-29	211.50	
1955-09-28	211.74		1955-09-27	212.05	
1955-09-26	212.43		1955-09-25	212.61	
1955-09-24	212.58		1955-09-23	212.65	
1955-09-22	212.71		1955-09-21	212.63	
1955-09-20	212.59		1955-09-19	212.50	
1955-09-18	212.85		1955-09-17	212.92	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1955-09-16	212.99		1955-09-13	213.36	
1955-09-12	213.32		1955-09-11	213.22	
1955-09-10	213.08		1955-09-09	212.88	
1955-09-08	212.97		1955-09-07	212.90	
1955-09-06	212.82		1955-09-04	212.99	
1955-09-03	213.19		1955-09-02	213.31	
1955-09-01	213.39		1955-08-31	213.32	
1955-08-30	213.14		1955-08-29	212.86	
1955-08-28	212.65		1955-08-27	212.43	
1955-08-26	212.18		1955-08-25	212.00	
1955-08-24	211.70		1955-08-23	211.60	
1955-08-22	211.32		1955-08-21	210.80	
1955-08-20	209.94		1955-08-19	209.53	
1955-08-18	209.05		1955-08-17	208.53	
1955-08-16	207.99		1955-08-15	207.58	
1955-08-14	207.07		1955-08-13	206.79	
1955-08-12	206.45		1955-08-11	206.11	
1955-08-10	205.85		1955-08-09	205.47	
1955-08-08	205.22		1955-08-07	204.90	
1955-08-06	204.42		1955-08-05	204.08	
1955-08-04	203.69		1955-08-03	203.30	
1955-08-02	202.90		1955-08-01	202.55	
1955-07-30	201.67		1955-07-29	200.91	
1955-07-28	199.70		1955-07-27	199.47	
1955-07-26	198.98		1955-07-25	198.43	
1955-07-24	197.95		1955-07-23	197.50	
1955-07-22	196.85		1955-07-21	196.42	
1955-07-20	196.20		1955-07-19	196.18	
1955-07-18	195.20		1955-07-17	194.57	
1955-07-16	194.20		1955-07-15	193.79	
1955-07-14	193.60		1955-07-13	193.60	
1955-07-12	193.50		1955-07-11	193.33	
1955-07-10	193.10		1955-07-09	192.71	
1955-07-08	192.50		1955-07-07	192.13	
1955-07-06	191.94		1955-07-05	191.60	
1955-07-04	191.35		1955-07-03	191.05	
1955-07-02	190.60		1955-07-01	189.96	
1955-06-30	189.38		1955-06-29	188.95	
1955-06-28	188.86		1955-06-26	187.88	
1955-06-25	187.55		1955-06-24	187.20	
1955-06-23	186.95		1955-06-22	186.68	
1955-06-21	186.50		1955-06-20	186.26	
1955-06-19	186.81		1955-06-18	186.85	
1955-06-17	186.15		1955-06-16	186.02	
1955-06-15	186.20		1955-06-14	185.90	
1955-06-13	185.78		1955-06-11	185.28	
1955-06-10	185.53		1955-06-09	185.42	
1955-06-08	185.05		1955-06-07	185.04	
1955-06-06	185.00		1955-06-05	184.61	
1955-06-04	184.62		1955-06-03	185.10	
1955-06-02	185.00		1955-06-01	184.95	
1955-05-31	184.61		1955-05-30	184.51	
1955-05-29	184.35		1955-05-28	184.38	
1955-05-27	184.35		1955-05-26	184.60	
1955-05-25	184.60		1955-05-24	183.70	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1955-05-23	183.66		1955-05-22	183.33	
1955-05-21	183.30		1955-05-20	183.30	
1955-05-19	182.75		1955-05-18	182.70	
1955-05-17	182.60		1955-05-16	182.50	
1955-05-15	182.14		1955-05-14	182.00	
1955-05-13	181.80		1955-05-12	181.80	
1955-05-11	181.67		1955-05-10	181.36	
1955-05-09	181.40		1955-05-08	181.13	
1955-05-07	180.70		1955-05-06	180.71	
1955-05-05	180.61		1955-05-04	180.48	
1955-05-03	180.42		1955-05-02	180.31	
1955-05-01	180.38		1955-04-30	180.50	
1955-04-29	180.40		1955-04-28	180.15	
1955-04-27	180.00		1955-04-26	179.88	
1955-04-25	179.65		1955-04-24	178.81	
1955-04-23	178.91		1955-04-22	178.79	
1955-04-19	178.32		1955-04-17	178.15	
1955-04-16	177.93		1955-04-15	177.73	
1955-04-12	176.70		1955-04-11	176.33	
1955-04-10	176.22		1955-04-09	175.97	
1955-04-08	175.80		1955-04-07	175.62	
1955-04-06	175.41		1955-04-05	175.88	
1955-04-04	175.90		1955-04-03	175.86	
1955-04-02	175.88		1955-04-01	175.81	
1955-03-31	175.80		1955-03-30	175.75	
1955-03-29	175.38		1955-03-28	175.52	
1955-03-26	175.90		1955-03-25	176.56	
1955-03-24	176.30		1955-03-23	176.20	
1955-03-22	176.25		1955-03-21	176.26	
1955-03-20	176.80		1955-03-19	177.05	
1955-03-18	177.13		1955-03-17	177.43	
1955-03-16	177.80		1955-03-15	177.64	
1955-03-14	177.30		1955-03-13	177.60	
1955-03-12	178.00		1955-03-11	178.00	
1955-03-10	177.45		1955-03-09	178.21	
1955-03-08	178.22		1955-03-07	178.43	
1955-03-06	178.50		1955-03-05	178.57	
1955-03-04	178.58		1955-03-03	178.72	
1955-03-02	178.80		1955-03-01	178.60	
1955-02-26	179.20		1955-02-25	179.58	
1955-02-24	179.60		1955-02-23	179.60	
1955-02-22	179.50		1955-02-21	179.50	
1955-02-20	179.54		1955-02-19	179.85	
1955-02-18	180.21		1955-02-17	180.24	
1955-02-16	180.30		1955-02-15	180.27	
1955-02-14	180.30		1955-02-13	180.93	
1955-02-12	180.98		1955-02-11	180.90	
1955-02-10	180.90		1955-02-09	181.00	
1955-02-08	181.30		1955-02-07	181.41	
1955-02-06	181.53		1955-02-05	182.00	
1955-02-04	182.56		1955-02-03	182.58	
1955-02-02	182.55		1955-02-01	182.31	
1955-01-31	182.93		1955-01-29	182.97	
1955-01-28	183.11		1955-01-27	183.38	
1955-01-26	183.35		1955-01-25	183.28	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1955-01-24	183.26		1955-01-23	183.56	
1955-01-22	183.62		1955-01-21	184.01	
1955-01-20	184.35		1955-01-19	184.62	
1955-01-18	184.88		1955-01-17	184.92	
1955-01-16	185.03		1955-01-15	185.06	
1955-01-14	185.83		1955-01-13	185.87	
1955-01-12	186.39		1955-01-11	186.52	
1955-01-10	186.57		1955-01-09	186.82	
1955-01-08	187.13		1955-01-07	187.15	
1955-01-06	187.60		1955-01-05	187.60	
1955-01-04	187.90		1955-01-03	188.23	
1955-01-02	188.28		1955-01-01	188.18	
1954-12-31	188.73		1954-12-30	189.12	
1954-12-28	189.12		1954-12-25	189.62	
1954-12-24	189.66		1954-12-23	189.64	
1954-12-22	190.07		1954-12-21	190.26	
1954-12-20	190.47		1954-12-19	190.48	
1954-12-17	190.82		1954-12-16	191.00	
1954-12-15	190.97		1954-12-14	191.27	
1954-12-13	191.36		1954-12-10	191.80	
1954-12-08	192.15		1954-12-07	192.55	
1954-12-06	192.60		1954-12-05	192.42	
1954-12-04	192.26		1954-12-03	192.51	
1954-12-02	192.91		1954-12-01	193.56	
1954-11-30	193.27		1954-11-29	193.20	
1954-11-26	193.33		1954-11-25	193.32	
1954-11-24	193.18		1954-11-23	193.47	
1954-11-22	193.50		1954-11-21	193.30	
1954-11-20	193.22		1954-11-19	193.01	
1954-11-18	193.00		1954-11-17	193.00	
1954-11-16	192.94		1954-11-15	193.20	
1954-11-14	193.18		1954-11-13	193.13	
1954-11-12	193.22		1954-11-11	193.20	
1954-11-10	193.20		1954-11-09	193.77	
1954-11-08	193.75		1954-11-07	192.74	
1954-11-06	192.77		1954-11-05	193.20	
1954-11-04	193.11		1954-11-03	193.60	
1954-11-02	193.61		1954-11-01	193.41	
1954-10-31	193.17		1954-10-30	193.15	
1954-10-29	193.02		1954-10-28	193.36	
1954-10-27	193.37		1954-10-26	193.36	
1954-10-25	193.52		1954-10-24	193.60	
1954-10-23	193.58		1954-10-22	193.70	
1954-10-21	193.72		1954-10-20	193.93	
1954-10-19	194.18		1954-10-18	194.08	
1954-10-17	193.82		1954-10-15	193.70	
1954-10-14	193.80		1954-10-13	193.98	
1954-10-12	193.98		1954-10-11	193.95	
1954-10-10	194.30		1954-10-09	194.45	
1954-10-08	194.80		1954-10-07	195.06	
1954-10-06	195.00		1954-10-05	194.82	
1954-10-04	194.74		1954-10-03	194.66	
1954-10-02	194.88		1954-10-01	195.00	
1954-09-30	195.00		1954-09-29	194.92	
1954-09-28	195.03		1954-09-27	195.20	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1954-09-26	195.25	
1954-09-24	195.59	
1954-09-22	195.60	
1954-09-18	196.65	
1954-09-16	196.50	
1954-09-14	196.50	
1954-09-12	196.25	
1954-09-10	195.80	
1954-09-08	195.28	
1954-09-05	194.50	
1954-09-03	194.38	
1954-09-01	194.03	
1954-08-30	194.08	
1954-08-28	194.03	
1954-08-26	193.90	
1954-08-23	193.59	
1954-08-21	193.98	
1954-08-19	194.29	
1954-08-17	195.05	
1954-08-15	195.95	
1954-08-13	195.60	
1954-08-11	195.70	
1954-08-09	195.37	
1954-08-07	195.60	
1954-08-05	195.76	
1954-08-03	196.10	
1954-08-01	196.00	
1954-07-30	194.55	
1954-07-28	193.42	
1954-07-26	192.50	
1954-07-24	191.55	
1954-07-22	190.70	
1954-07-16	189.20	
1954-07-14	189.08	
1954-07-12	189.22	
1954-07-10	179.58	
1954-07-08	189.72	
1954-07-06	189.79	
1954-07-04	189.70	
1954-07-02	189.68	
1954-06-30	189.43	
1954-06-28	189.16	
1954-06-26	188.80	
1954-06-23	188.68	
1954-06-21	188.40	
1954-06-18	188.10	
1954-06-16	187.60	
1954-06-14	186.93	
1954-06-12	186.72	
1954-06-10	186.58	
1954-06-08	186.58	
1954-06-06	186.65	
1954-06-04	186.60	
1954-06-02	186.48	
1954-05-28	184.60	

Date	Feet below Surface	Feet to Sealevel
1954-09-25	195.40	
1954-09-23	195.90	
1954-09-19	196.40	
1954-09-17	196.60	
1954-09-15	196.52	
1954-09-13	196.42	
1954-09-11	196.10	
1954-09-09	195.40	
1954-09-07	194.75	
1954-09-04	194.40	
1954-09-02	194.10	
1954-08-31	194.10	
1954-08-29	194.00	
1954-08-27	194.00	
1954-08-24	193.60	
1954-08-22	193.80	
1954-08-20	194.12	
1954-08-18	194.70	
1954-08-16	195.82	
1954-08-14	195.78	
1954-08-12	195.70	
1954-08-10	195.55	
1954-08-08	195.50	
1954-08-06	195.80	
1954-08-04	195.90	
1954-08-02	195.55	
1954-07-31	195.95	
1954-07-29	194.07	
1954-07-27	192.98	
1954-07-25	192.00	
1954-07-23	191.10	
1954-07-21	190.32	
1954-07-15	189.20	
1954-07-13	189.25	
1954-07-11	189.50	
1954-07-09	179.68	
1954-07-07	189.70	
1954-07-05	189.80	
1954-07-03	189.65	
1954-07-01	189.60	
1954-06-29	189.30	
1954-06-27	189.05	
1954-06-25	188.36	
1954-06-22	188.50	
1954-06-20	188.40	
1954-06-17	187.90	
1954-06-15	188.10	
1954-06-13	186.88	
1954-06-11	186.60	
1954-06-09	186.54	
1954-06-07	186.62	
1954-06-05	186.64	
1954-06-03	186.32	
1954-06-01	186.27	
1954-05-27	184.30	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1954-05-26	184.05		1954-05-25	183.40	
1954-05-22	181.80		1954-05-21	181.50	
1954-05-20	181.30		1954-05-19	181.00	
1954-05-18	180.59		1954-05-17	180.72	
1954-05-16	180.42		1954-05-15	180.36	
1954-05-14	180.35		1954-05-13	180.23	
1954-05-12	180.09		1954-05-11	179.38	
1954-05-10	179.30		1954-05-09	179.22	
1954-05-08	179.02		1954-05-07	178.95	
1954-05-06	179.00		1954-05-05	179.05	
1954-05-04	179.10		1954-05-03	179.13	
1954-05-02	179.40		1954-05-01	179.40	
1954-04-30	179.35		1954-04-29	179.32	
1954-04-28	179.21		1954-04-27	179.00	
1954-04-26	178.79		1954-04-25	178.84	
1954-04-24	178.60		1954-04-23	178.60	
1954-04-22	178.45		1954-04-21	178.20	
1954-04-20	178.13		1954-04-19	177.92	
1954-04-18	177.53		1954-04-17	177.22	
1954-04-16	177.10		1954-04-15	176.65	
1954-04-14	176.70		1954-04-13	176.72	
1954-04-12	176.80		1954-04-11	176.65	
1954-04-10	176.16		1954-04-09	176.27	
1954-04-08	176.30		1954-04-07	175.89	
1954-04-06	175.82		1954-04-05	176.07	
1954-04-04	176.32		1954-04-03	176.47	
1954-04-02	176.70		1954-04-01	176.72	
1954-03-31	176.38		1954-03-30	176.39	
1954-03-29	176.42		1954-03-28	176.43	
1954-03-27	176.80		1954-03-26	176.87	
1954-03-25	176.67		1954-03-24	177.19	
1954-03-23	177.40		1954-03-22	177.72	
1954-03-21	177.92		1954-03-20	177.91	
1954-03-19	178.10		1954-03-18	178.50	
1954-03-17	178.80		1954-03-16	178.90	
1954-03-15	178.90		1954-03-14	178.73	
1954-03-13	178.70		1954-03-12	179.00	
1954-03-11	179.05		1954-03-10	179.01	
1954-03-09	179.04		1954-03-08	179.22	
1954-03-07	179.19		1954-03-06	179.32	
1954-03-05	179.52		1954-03-04	179.59	
1954-03-03	179.63		1954-03-01	180.65	
1954-02-28	180.69		1954-02-27	180.67	
1954-02-26	180.95		1954-02-25	180.91	
1954-02-24	180.90		1954-02-23	181.35	
1954-02-22	184.46				
Note: The site was being pumped.					
1954-02-21	184.42				
Note: The site was being pumped.					
1954-02-20	184.15				
Note: The site was being pumped.					
1954-02-19	184.13				
Note: The site was being pumped.					
1954-02-18	181.56		1954-02-17	181.76	
1954-02-12	180.90		1954-02-11	180.91	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1954-02-10	180.54		1954-02-09	180.68	
1954-02-08	180.97		1954-02-07	181.50	
1954-02-06	181.50		1954-02-05	181.52	
1954-02-04	181.56		1954-02-03	181.81	
1954-02-02	182.00		1954-02-01	182.35	
1954-01-31	182.80		1954-01-30	182.80	
1954-01-29	182.97		1954-01-28	183.25	
1954-01-27	183.32		1954-01-26	183.43	
1954-01-25	183.72		1954-01-24	183.76	
1954-01-23	184.26		1954-01-22	184.63	
1954-01-21	184.73		1954-01-20	184.70	
1954-01-19	184.92		1954-01-18	185.25	
1954-01-17	185.64		1954-01-16	185.65	
1954-01-15	186.00		1954-01-14	186.26	
1954-01-13	186.78		1954-01-12	186.92	
1954-01-11	187.00		1954-01-10	187.54	
1954-01-09	187.50		1954-01-08	188.10	
1954-01-07	188.29		1954-01-06	188.50	
1954-01-05	188.83		1954-01-04	189.35	
1954-01-03	189.45		1954-01-02	189.50	
1954-01-01	189.80		1953-12-31	190.29	
1953-12-30	190.60		1953-12-29	190.64	
1953-12-28	191.00		1953-12-27	191.47	
1953-12-26	191.54		1953-12-25	192.03	
1953-12-24	192.58		1953-12-23	193.08	
1953-12-22	193.07		1953-12-21	193.22	
1953-12-20	193.63		1953-12-19	194.15	
1953-12-18	194.65		1953-12-17	194.85	
1953-12-16	194.89		1953-12-15	194.72	
1953-12-14	194.74		1953-12-13	195.00	
1953-12-12	195.37		1953-12-11	195.42	
1953-12-10	195.60		1953-12-09	195.95	
1953-12-08	196.07		1953-12-07	196.15	
1953-12-06	196.13		1953-12-05	196.40	
1953-12-04	196.35		1953-12-03	196.62	
1953-12-02	196.82		1953-12-01	197.02	
1953-11-30	197.04		1953-11-29	197.26	
1953-11-28	197.45		1953-11-27	197.42	
1953-11-26	197.37		1953-11-25	197.41	
1953-11-24	197.50		1953-11-23	197.83	
1953-11-22	198.15		1953-11-21	198.15	
1953-11-20	198.16		1953-11-19	198.19	
1953-11-18	198.19		1953-11-17	198.06	
1953-11-16	197.93		1953-11-15	197.84	
1953-11-14	197.85		1953-11-13	197.94	
1953-11-12	197.91		1953-11-11	197.87	
1953-11-10	197.64		1953-11-09	197.62	
1953-11-08	197.41		1953-11-07	197.49	
1953-11-06	197.48		1953-11-05	197.41	
1953-11-04	197.27		1953-11-03	197.01	
1953-11-02	196.85		1953-11-01	197.04	
1953-10-31	197.05		1953-10-30	197.16	
1953-10-29	197.33		1953-10-28	197.27	
1953-10-27	197.46		1953-10-26	197.51	
1953-10-25	197.64		1953-10-24	197.63	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-10-23	197.66		1953-10-22	197.82	
1953-10-21	197.82		1953-10-20	197.78	
1953-10-19	197.71		1953-10-18	197.67	
1953-10-17	197.82		1953-10-16	197.99	
1953-10-15	198.06		1953-10-14	198.35	
1953-10-13	198.61		1953-10-12	198.71	
1953-10-11	198.71		1953-10-10	199.16	
1953-10-09	199.46		1953-10-08	199.79	
1953-10-07	199.94		1953-10-06	199.94	
1953-10-05	199.60		1953-10-04	199.64	
1953-10-03	199.46		1953-10-02	199.36	
1953-10-01	199.43		1953-09-30	199.39	
1953-09-29	199.32		1953-09-28	199.58	
1953-09-27	199.81		1953-09-26	200.25	
1953-09-25	200.55		1953-09-24	200.97	
1953-09-23	201.37		1953-09-22	201.53	
1953-09-21	201.54		1953-09-16	201.37	
1953-09-15	201.30		1953-09-14	201.42	
1953-09-13	201.53		1953-09-12	201.52	
1953-09-11	201.36		1953-09-10	201.57	
1953-09-09	201.57		1953-09-08	201.51	
1953-09-07	201.30		1953-09-06	200.97	
1953-09-05	200.51		1953-09-04	199.87	
1953-09-03	199.03		1953-09-02	198.37	
1953-09-01	197.77		1953-08-31	197.14	
1953-08-30	196.43		1953-08-29	195.70	
1953-08-28	195.05		1953-08-27	194.48	
1953-08-26	193.93		1953-08-25	193.38	
1953-08-24	192.87		1953-08-23	192.38	
1953-08-22	192.01		1953-08-21	191.69	
1953-08-20	191.33		1953-08-19	191.06	
1953-08-18	190.96		1953-08-17	190.89	
1953-08-16	190.75		1953-08-15	190.52	
1953-08-14	190.36		1953-08-13	190.36	
1953-08-12	190.38		1953-08-10	190.72	
1953-08-09	190.85		1953-08-08	191.00	
1953-08-07	191.25		1953-08-06	191.57	
1953-08-05	191.87		1953-08-04	192.06	
1953-08-03	192.45		1953-08-02	192.63	
1953-08-01	192.88		1953-07-31	193.08	
1953-07-30	193.09		1953-07-29	193.03	
1953-07-28	193.10		1953-07-27	193.12	
1953-07-26	193.10		1953-07-25	193.10	
1953-07-24	193.28		1953-07-23	193.12	
1953-07-22	193.01		1953-07-21	192.85	
1953-07-20	192.71		1953-07-19	192.48	
1953-07-18	192.06		1953-07-17	191.53	
1953-07-16	191.07		1953-07-15	190.52	
1953-07-14	189.90		1953-07-13	189.28	
1953-07-12	188.79		1953-07-11	188.38	
1953-07-10	188.00		1953-07-09	187.62	
1953-07-08	187.17		1953-07-07	186.83	
1953-07-06	186.47		1953-07-05	186.04	
1953-07-04	185.63		1953-07-03	185.37	
1953-07-02	184.98		1953-07-01	184.59	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-06-30	184.55		1953-06-29	184.48	
1953-06-28	184.25		1953-06-27	183.94	
1953-06-26	183.70		1953-06-25	183.22	
1953-06-24	182.67		1953-06-23	182.41	
1953-06-22	181.96		1953-06-21	181.50	
1953-06-20	180.95		1953-06-19	180.48	
1953-06-18	180.08		1953-06-17	179.77	
1953-06-16	179.27		1953-06-15	178.87	
1953-06-14	178.68		1953-06-13	178.38	
1953-06-12	178.32		1953-06-11	178.39	
1953-06-10	178.32		1953-06-08	177.77	
1953-06-07	177.62		1953-06-06	177.35	
1953-06-05	176.69		1953-06-04	176.01	
1953-06-03	175.43		1953-06-02	175.05	
1953-06-01	174.59		1953-05-31	173.98	
1953-05-30	173.39		1953-05-29	173.27	
1953-05-28	173.42		1953-05-27	173.21	
1953-05-26	172.92		1953-05-25	172.33	
1953-05-24	172.22		1953-05-23	171.99	
1953-05-22	171.59		1953-05-21	171.16	
1953-05-20	170.55		1953-05-19	170.27	
1953-05-18	169.91		1953-05-17	169.26	
1953-05-16	168.93		1953-05-15	168.75	
1953-05-14	168.67		1953-05-13	168.67	
1953-05-12	168.41		1953-05-11	168.16	
1953-05-10	168.14		1953-05-09	168.20	
1953-05-08	168.15		1953-05-07	168.20	
1953-05-06	168.22		1953-05-05	168.35	
1953-05-04	168.49		1953-05-03	168.44	
1953-05-02	168.26		1953-05-01	168.04	
1953-04-30	168.17		1953-04-29	168.36	
1953-04-28	168.31		1953-04-27	168.18	
1953-04-26	168.07		1953-04-25	167.85	
1953-04-24	168.19		1953-04-23	168.22	
1953-04-22	168.07		1953-04-21	168.33	
1953-04-20	168.44		1953-04-19	168.47	
1953-04-18	168.54		1953-04-17	168.55	
1953-04-16	168.48		1953-04-15	168.69	
1953-04-14	168.92		1953-04-13	168.93	
1953-04-12	168.97		1953-04-11	169.02	
1953-04-10	168.97		1953-04-09	169.11	
1953-04-08	169.30		1953-04-07	169.32	
1953-04-06	169.35		1953-04-05	169.46	
1953-04-04	169.44		1953-04-03	169.54	
1953-04-02	169.67		1953-04-01	169.56	
1953-03-31	169.68		1953-03-30	169.90	
1953-03-29	169.93		1953-03-28	169.84	
1953-03-27	170.03		1953-03-26	170.23	
1953-03-25	170.24		1953-03-24	170.17	
1953-03-23	170.23		1953-03-22	170.45	
1953-03-21	170.65		1953-03-20	170.83	
1953-03-19	170.86		1953-03-18	170.95	
1953-03-17	171.26		1953-03-16	171.39	
1953-03-15	171.32		1953-03-14	171.77	
1953-03-13	171.78		1953-03-12	171.87	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-03-11	171.89		1953-03-10	172.10	
1953-03-09	172.31		1953-03-08	172.36	
1953-03-06	172.54		1953-03-05	172.34	
1953-03-04	172.12		1953-03-03	172.39	
1953-03-02	172.69		1953-03-01	172.84	
1953-02-28	172.80		1953-02-27	172.73	
1953-02-26	172.67		1953-02-25	173.14	
1953-02-24	173.28		1953-02-23	173.40	
1953-02-22	173.57		1953-02-21	173.60	
1953-02-20	173.48		1953-02-19	173.73	
1953-02-18	179.83		1953-02-17	173.96	
1953-02-16	173.93		1953-02-15	173.96	
1953-02-14	173.99		1953-02-13	174.27	
1953-02-12	174.31		1953-02-11	174.69	
1953-02-10	175.07		1953-02-09	175.09	
1953-02-08	175.01		1953-02-07	174.94	
1953-02-06	174.97		1953-02-05	175.26	
1953-02-04	175.51		1953-02-03	175.64	
1953-02-02	175.93		1953-02-01	176.11	
1953-01-31	176.07		1953-01-30	176.25	
1953-01-29	176.31		1953-01-28	176.35	
1953-01-27	176.43		1953-01-26	176.78	
1953-01-25	176.82		1953-01-24	176.70	
1953-01-23	176.93		1953-01-22	177.08	
1953-01-21	177.15		1953-01-20	177.29	
1953-01-19	177.43		1953-01-18	177.57	
1953-01-17	178.20		1953-01-16	178.29	
1953-01-15	178.13		1953-01-14	178.37	
1953-01-13	178.39		1953-01-12	178.90	
1953-01-11	178.98		1953-01-10	179.31	
1953-01-09	179.51		1953-01-08	179.77	
1953-01-07	180.06		1953-01-06	180.26	
1953-01-05	180.23		1953-01-04	180.75	
1953-01-03	181.01		1953-01-02	181.41	
1953-01-01	181.80		1952-12-31	182.00	
1952-12-30	182.15		1952-12-29	182.58	
1952-12-28	183.13		1952-12-27	183.30	
1952-12-26	183.60		1952-12-25	183.86	
1952-12-24	183.96		1952-12-23	184.09	
1952-12-22	184.56		1952-12-21	184.84	
1952-12-20	185.12		1952-12-19	185.49	
1952-12-18	185.49		1952-12-17	185.45	
1952-12-16	185.54		1952-12-15	185.76	
1952-12-14	185.99		1952-12-13	186.21	
1952-12-12	186.28		1952-12-11	186.36	
1952-12-10	186.45		1952-12-09	186.60	
1952-12-08	186.94		1952-12-07	187.12	
1952-12-06	187.55		1952-12-05	187.64	
1952-12-04	188.08		1952-12-03	188.35	
1952-12-02	188.46		1952-12-01	188.97	
1952-11-30	189.16		1952-11-29	189.42	
1952-11-28	189.59		1952-11-27	189.60	
1952-11-26	189.46		1952-11-25	189.95	
1952-11-24	190.26		1952-11-23	190.26	
1952-11-22	190.36		1952-11-21	190.39	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1952-11-20	190.34	
1952-11-18	190.20	
1952-11-16	190.10	
1952-11-14	189.78	
1952-11-12	189.61	
1952-11-10	189.38	
1952-11-08	189.47	
1952-11-06	189.48	
1952-11-04	189.50	
1952-11-02	189.49	
1952-10-31	189.43	
1952-10-29	189.55	
1952-10-27	189.28	
1952-10-25	189.87	
1952-10-23	190.05	
1952-10-21	190.59	
1952-10-19	190.66	
1952-10-17	190.87	
1952-10-15	190.68	
1952-10-13	190.56	
1952-10-11	191.00	
1952-10-09	191.24	
1952-10-07	191.55	
1952-10-05	191.67	
1952-10-03	191.92	
1952-10-01	191.61	
1952-09-29	191.82	
1952-09-27	192.24	
1952-09-25	192.44	
1952-09-23	192.56	
1952-09-21	192.60	
1952-09-19	192.45	
1952-09-17	191.85	
1952-09-15	191.47	
1952-09-13	190.62	
1952-09-11	189.76	
1952-09-09	189.28	
1952-09-07	189.54	
1952-09-05	189.56	
1952-09-03	189.53	
1952-09-01	189.22	
1952-08-30	189.02	
1952-08-28	188.69	
1952-08-26	188.80	
1952-08-24	189.08	
1952-08-22	189.22	
1952-08-20	188.85	
1952-08-18	188.98	
1952-08-16	188.83	
1952-08-14	188.96	
1952-08-12	189.12	
1952-08-10	189.37	
1952-08-08	189.68	
1952-08-06	189.77	
1952-08-04	189.35	

Date	Feet below Surface	Feet to Sealevel
1952-11-19	190.33	
1952-11-17	190.09	
1952-11-15	190.05	
1952-11-13	189.72	
1952-11-11	189.45	
1952-11-09	189.31	
1952-11-07	189.54	
1952-11-05	189.23	
1952-11-03	189.53	
1952-11-01	189.43	
1952-10-30	189.37	
1952-10-28	189.52	
1952-10-26	189.57	
1952-10-24	189.90	
1952-10-22	190.27	
1952-10-20	190.66	
1952-10-18	190.85	
1952-10-16	190.71	
1952-10-14	190.71	
1952-10-12	190.61	
1952-10-10	191.22	
1952-10-08	191.36	
1952-10-06	191.59	
1952-10-04	191.66	
1952-10-02	191.92	
1952-09-30	191.70	
1952-09-28	191.91	
1952-09-26	192.39	
1952-09-24	192.59	
1952-09-22	192.54	
1952-09-20	192.59	
1952-09-18	192.12	
1952-09-16	191.71	
1952-09-14	191.10	
1952-09-12	190.16	
1952-09-10	189.43	
1952-09-08	189.37	
1952-09-06	189.51	
1952-09-04	189.59	
1952-09-02	189.33	
1952-08-31	189.07	
1952-08-29	188.87	
1952-08-27	188.71	
1952-08-25	188.92	
1952-08-23	189.18	
1952-08-21	189.11	
1952-08-19	188.95	
1952-08-17	188.92	
1952-08-15	188.83	
1952-08-13	189.11	
1952-08-11	189.17	
1952-08-09	189.43	
1952-08-07	189.77	
1952-08-05	189.64	
1952-08-03	189.49	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1952-08-02	189.56	
1952-07-31	189.74	
1952-07-29	189.51	
1952-07-27	189.75	
1952-07-25	189.84	
1952-07-23	189.80	
1952-07-21	189.60	
1952-07-19	189.96	
1952-07-17	189.93	
1952-07-15	189.50	
1952-07-13	189.09	
1952-07-11	188.93	
1952-07-09	188.28	
1952-07-07	187.38	
1952-07-05	187.10	
1952-07-03	186.63	
1952-07-01	186.19	
1952-06-29	186.11	
1952-06-27	186.09	
1952-06-25	185.60	
1952-06-23	185.72	
1952-06-21	185.58	
1952-06-19	185.21	
1952-06-17	184.69	
1952-06-15	184.46	
1952-06-13	183.98	
1952-06-11	183.11	
1952-06-09	182.11	
1952-06-07	182.10	
1952-06-05	182.00	
1952-06-03	181.96	
1952-06-01	182.25	
1952-05-30	182.39	
1952-05-28	182.47	
1952-05-26	182.59	
1952-05-24	182.66	
1952-05-22	182.83	
1952-05-20	182.75	
1952-05-18	183.16	
1952-05-16	183.11	
1952-05-14	182.77	
1952-05-12	182.69	
1952-05-10	182.31	
1952-05-08	181.62	
1952-05-06	180.29	
1952-05-04	178.79	
1952-05-02	178.25	
1952-04-30	177.45	
1952-04-28	177.08	
1952-04-26	177.18	
1952-04-23	177.18	
1952-04-21	177.02	
1952-04-19	177.17	
1952-04-17	177.38	
1952-04-15	177.56	

Date	Feet below Surface	Feet to Sealevel
1952-08-01	189.70	
1952-07-30	189.57	
1952-07-28	189.42	
1952-07-26	189.80	
1952-07-24	189.93	
1952-07-22	189.65	
1952-07-20	189.75	
1952-07-18	189.95	
1952-07-16	189.73	
1952-07-14	189.12	
1952-07-12	189.09	
1952-07-10	188.60	
1952-07-08	187.88	
1952-07-06	187.18	
1952-07-04	186.93	
1952-07-02	186.29	
1952-06-30	186.10	
1952-06-28	186.12	
1952-06-26	185.95	
1952-06-24	185.60	
1952-06-22	185.72	
1952-06-20	185.43	
1952-06-18	184.86	
1952-06-16	184.42	
1952-06-14	184.34	
1952-06-12	183.62	
1952-06-10	182.67	
1952-06-08	181.88	
1952-06-06	181.97	
1952-06-04	182.09	
1952-06-02	182.11	
1952-05-31	182.25	
1952-05-29	182.48	
1952-05-27	182.45	
1952-05-25	182.59	
1952-05-23	182.73	
1952-05-21	182.75	
1952-05-19	182.97	
1952-05-17	183.16	
1952-05-15	182.96	
1952-05-13	182.86	
1952-05-11	182.48	
1952-05-09	182.02	
1952-05-07	180.92	
1952-05-05	179.34	
1952-05-03	178.58	
1952-05-01	177.83	
1952-04-29	177.25	
1952-04-27	177.07	
1952-04-25	177.23	
1952-04-22	177.01	
1952-04-20	177.12	
1952-04-18	177.29	
1952-04-16	177.49	
1952-04-14	177.46	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1952-04-13	177.50		1952-04-12	177.88	
1952-04-11	178.10		1952-04-10	178.03	
1952-04-09	177.87		1952-04-08	178.01	
1952-04-07	178.08		1952-04-06	178.09	
1952-04-05	178.10		1952-04-04	178.17	
1952-04-03	178.17		1952-04-02	178.03	
1952-04-01	178.02		1952-03-31	178.19	
1952-03-30	178.53		1952-03-29	178.69	
1952-03-28	178.60		1952-03-27	178.55	
1952-03-26	178.47		1952-03-25	178.33	
1952-03-24	178.28		1952-03-23	178.21	
1952-03-22	178.50		1952-03-21	178.55	
1952-03-20	178.35		1952-03-19	178.20	
1952-03-18	178.20		1952-03-17	178.42	
1952-03-16	178.54		1952-03-15	178.53	
1952-03-14	178.57		1952-03-13	178.36	
1952-03-12	178.29		1952-03-11	178.27	
1952-03-10	178.11		1952-03-09	178.35	
1952-03-08	178.69		1952-03-07	178.71	
1952-03-06	178.71		1952-03-05	178.59	
1952-03-04	178.37		1952-03-03	178.21	
1952-03-02	178.44		1952-03-01	178.49	
1952-02-29	178.30		1952-02-28	178.22	
1952-02-27	178.16		1952-02-25	178.28	
1952-02-24	178.30		1952-02-23	178.43	
1952-02-22	178.43		1952-02-21	178.41	
1952-02-20	178.33		1952-02-19	178.57	
1952-02-18	178.58		1952-02-17	178.59	
1952-02-16	178.55		1952-02-15	178.65	
1952-02-14	178.65		1952-02-13	178.53	
1952-02-06	178.30		1952-02-05	178.22	
1952-02-04	178.05		1952-02-03	178.41	
1952-02-02	178.57		1952-02-01	178.58	
1952-01-31	178.62		1952-01-30	178.80	
1952-01-29	178.79		1952-01-28	178.89	
1952-01-27	178.97		1952-01-26	178.97	
1952-01-25	179.04		1952-01-24	179.15	
1952-01-23	179.13		1952-01-22	178.75	
1952-01-21	179.32		1952-01-20	179.37	
1952-01-19	179.29		1952-01-18	179.42	
1952-01-17	179.26		1952-01-16	179.61	
1952-01-15	179.56		1952-01-14	179.86	
1952-01-13	179.86		1952-01-12	179.87	
1952-01-11	180.12		1952-01-10	180.13	
1952-01-09	179.82		1952-01-08	179.83	
1952-01-07	180.21		1952-01-06	180.26	
1952-01-05	180.28		1952-01-04	180.49	
1952-01-03	180.62		1952-01-02	180.80	
1952-01-01	180.76		1951-12-31	180.67	
1951-12-30	180.84		1951-12-29	180.75	
1951-12-28	171.47		1951-12-27	181.74	
1951-12-26	181.74		1951-12-25	181.66	
1951-12-24	181.86		1951-12-23	181.45	
1951-12-22	181.83		1951-12-21	181.80	
1951-12-20	181.74		1951-12-19	182.18	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1951-12-18	182.16		1951-12-17	182.57	
1951-12-16	182.75		1951-12-15	182.75	
1951-12-14	182.73		1951-12-13	182.15	
1951-12-12	182.55		1951-12-11	182.44	
1951-12-10	182.87		1951-12-09	183.01	
1951-12-08	183.10		1951-12-07	182.76	
1951-12-06	182.66		1951-12-05	182.78	
1951-12-04	182.70		1951-12-03	183.00	
1951-12-02	183.25		1951-12-01	183.35	
1951-11-30	183.45		1951-11-29	183.51	
1951-11-28	183.57		1951-11-27	183.70	
1951-11-26	183.78		1951-11-25	184.00	
1951-11-24	184.04		1951-11-23	183.87	
1951-11-22	183.98		1951-11-21	184.07	
1951-11-20	184.37		1951-11-19	184.48	
1951-11-18	184.58		1951-11-17	184.58	
1951-11-16	184.56		1951-11-15	184.43	
1951-11-14	184.21		1951-11-13	184.37	
1951-11-12	184.85		1951-11-11	185.22	
1951-11-10	185.25		1951-11-09	185.22	
1951-11-08	185.26		1951-11-07	185.21	
1951-11-06	185.66		1951-11-05	185.70	
1951-11-04	185.51		1951-11-03	185.69	
1951-11-02	185.82		1951-11-01	185.81	
1951-10-31	185.75		1951-10-30	185.58	
1951-10-29	185.69		1951-10-28	185.70	
1951-10-27	185.18		1951-10-26	185.97	
1951-10-25	185.79		1951-10-24	180.70	
1951-10-23	185.86		1951-10-22	185.82	
1951-10-21	185.86		1951-10-20	186.33	
1951-10-19	186.49		1951-10-18	186.53	
1951-10-17	186.57		1951-10-16	186.57	
1951-10-15	186.70		1951-10-14	188.09	
1951-10-13	187.26		1951-10-12	187.82	
1951-10-11	187.29		1951-10-10	187.50	
1951-10-09	184.57		1951-10-08	187.67	
1951-10-07	187.89		1951-10-06	189.87	
1951-10-05	187.93		1951-10-04	187.86	
1951-10-03	187.89		1951-10-02	188.15	
1951-10-01	188.56		1951-09-30	187.85	
1951-09-29	189.14		1951-09-28	189.19	
1951-09-27	188.98		1951-09-26	189.04	
1951-09-25	189.97		1951-09-24	189.14	
1951-09-23	189.23		1951-09-22	189.98	
1951-09-21	189.13		1951-09-20	189.17	
1951-09-19	189.15		1951-09-18	189.25	
1951-09-17	189.22		1951-09-16	188.43	
1951-09-15	189.34		1951-09-14	188.28	
1951-09-13	188.97		1951-09-12	188.72	
1951-09-11	188.59		1951-09-10	188.31	
1951-09-09	188.53		1951-09-08	188.68	
1951-09-07	188.66		1951-09-06	188.51	
1951-09-05	188.65		1951-09-04	188.80	
1951-09-03	188.81		1951-09-02	188.84	
1951-09-01	188.81		1951-08-31	188.80	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1951-08-30	188.85		1951-08-29	188.96	
1951-08-28	188.96		1951-08-27	189.09	
1951-08-26	189.33		1951-08-25	189.57	
1951-08-24	189.15		1951-08-23	189.84	
1951-08-22	189.77		1951-08-21	189.72	
1951-08-20	189.99		1951-08-19	190.18	
1951-08-18	190.25		1951-08-17	190.18	
1951-08-16	190.20		1951-08-15	190.02	
1951-08-14	189.97		1951-08-13	187.80	
1951-08-12	189.80		1951-08-11	189.10	
1951-08-10	189.62		1951-08-09	189.48	
1951-08-08	189.23		1951-08-07	188.96	
1951-08-06	188.55		1951-08-05	188.28	
1951-08-04	187.90		1951-08-03	187.24	
1951-08-02	186.30		1951-08-01	185.80	
1951-07-31	184.16		1951-07-30	184.59	
1951-07-29	184.40		1951-07-28	184.23	
1951-07-27	183.74		1951-07-26	183.55	
1951-07-25	183.50		1951-07-24	183.46	
1951-07-23	183.44		1951-07-22	183.39	
1951-07-21	183.19		1951-07-20	183.25	
1951-07-19	183.12		1951-07-18	182.86	
1951-07-17	182.95		1951-07-16	182.78	
1951-07-15	182.82		1951-07-14	182.93	
1951-07-13	182.20		1951-07-12	182.81	
1951-07-11	182.75		1951-07-10	182.68	
1951-07-09	182.49		1951-07-08	182.51	
1951-07-07	182.62		1951-07-06	182.71	
1951-07-05	183.56		1951-07-04	182.24	
1951-07-03	181.73		1951-07-02	181.62	
1951-07-01	181.42		1951-06-30	181.33	
1951-06-29	181.33		1951-06-28	181.66	
1951-06-27	181.06		1951-06-26	180.86	
1951-06-25	181.03		1951-06-24	180.93	
1951-06-23	180.60		1951-06-22	180.26	
1951-06-21	179.80		1951-06-20	179.26	
1951-06-19	178.43		1951-06-18	178.04	
1951-06-17	177.60		1951-06-16	177.30	
1951-06-15	177.02		1951-06-14	177.03	
1951-06-13	176.85		1951-06-12	176.60	
1951-06-11	176.58		1951-06-10	176.66	
1951-06-09	176.58		1951-06-08	176.58	
1951-06-07	176.59		1951-06-06	176.62	
1951-06-05	176.65		1951-06-04	176.59	
1951-06-03	176.40		1951-06-02	176.33	
1951-06-01	176.28		1951-05-31	176.32	
1951-05-30	176.23		1951-05-29	176.13	
1951-05-28	175.95		1951-05-27	173.71	
1951-05-26	175.52		1951-05-25	175.84	
1951-05-24	175.41		1951-05-23	175.29	
1951-05-22	175.02		1951-05-21	174.77	
1951-05-20	174.55		1951-05-19	174.47	
1951-05-18	174.29		1951-05-17	173.97	
1951-05-16	173.68		1951-05-15	173.58	
1951-05-14	173.53		1951-05-13	173.49	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1951-05-12	173.35		1951-05-11	173.85	
1951-05-10	172.98		1951-05-09	172.92	
1951-05-08	172.61		1951-05-07	172.68	
1951-05-06	172.74		1951-05-05	172.50	
1951-05-04	172.36		1951-05-03	172.24	
1951-05-02	172.53		1951-05-01	172.28	
1951-04-30	172.21		1951-04-29	172.18	
1951-04-28	172.17		1951-04-27	172.29	
1951-04-26	172.45		1951-04-25	172.21	
1951-04-24	172.20		1951-04-23	172.23	
1951-04-22	172.07		1951-04-21	171.95	
1951-04-20	171.97		1951-04-19	171.76	
1951-04-18	171.33		1951-04-17	171.26	
1951-04-16	171.20		1951-04-15	170.07	
1951-04-14	170.80		1951-04-13	170.68	
1951-04-12	170.55		1951-04-11	170.68	
1951-04-10	170.55		1951-04-09	170.42	
1951-04-08	170.38		1951-04-07	170.34	
1951-04-06	170.50		1951-04-05	170.47	
1951-04-04	170.34		1951-04-03	170.11	
1951-04-02	170.13		1951-04-01	170.15	
1951-03-31	170.07		1951-03-30	169.93	
1951-03-29	169.85		1951-03-28	169.92	
1951-03-27	170.00		1951-03-26	170.32	
1951-03-25	170.35		1951-03-24	170.29	
1951-03-23	170.04		1951-03-22	170.18	
1951-03-21	170.18		1951-03-20	170.14	
1951-03-19	170.18		1951-03-18	170.26	
1951-03-17	170.39		1951-03-16	170.26	
1951-03-15	170.06		1951-03-14	169.86	
1951-03-13	169.10		1951-03-12	170.28	
1951-03-11	170.26		1951-03-10	170.46	
1951-03-09	170.41		1951-03-08	170.11	
1951-03-07	169.84		1951-03-06	169.75	
1951-03-05	169.87		1951-03-04	169.81	
1951-03-03	169.09		1951-03-02	169.90	
1951-03-01	169.86		1951-02-28	169.75	
1951-02-27	169.76		1951-02-26	169.44	
1951-02-25	169.83		1951-02-24	170.07	
1951-02-23	170.12		1951-02-22	170.03	
1951-02-21	169.96		1951-02-20	169.86	
1951-02-19	169.86		1951-02-18	170.73	
1951-02-17	170.76		1951-02-16	170.35	
1951-02-15	170.65		1951-02-14	170.72	
1951-02-13	170.65		1951-02-12	170.33	
1951-02-11	170.38		1951-02-10	171.10	
1951-02-09	171.17		1951-02-08	171.01	
1951-02-07	171.05		1951-02-06	171.01	
1951-02-05	171.19		1951-02-04	171.19	
1951-02-03	171.37		1951-02-02	171.39	
1951-02-01	171.29		1951-01-31	171.46	
1951-01-30	171.67		1951-01-29	171.70	
1951-01-28	171.66		1951-01-27	171.63	
1951-01-26	171.60		1951-01-25	171.58	
1951-01-24	171.48		1951-01-23	171.32	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1951-01-22	171.84	
1951-01-20	171.15	
1951-01-18	171.38	
1951-01-16	171.66	
1951-01-14	172.18	
1951-01-12	172.45	
1951-01-10	172.54	
1951-01-08	172.19	
1951-01-06	173.09	
1951-01-04	173.08	
1951-01-02	173.21	
1950-12-31	173.76	
1950-12-29	173.89	
1950-12-27	174.51	
1950-12-25	174.73	
1950-12-23	174.85	
1950-12-21	175.06	
1950-12-19	174.97	
1950-12-17	175.24	
1950-12-15	175.20	
1950-12-13	175.06	
1950-12-11	175.44	
1950-12-09	175.68	
1950-12-07	175.70	
1950-12-05	176.09	
1950-12-03	176.04	
1950-12-01	176.58	
1950-11-29	176.76	
1950-11-27	176.88	
1950-11-25	177.78	
1950-11-23	177.88	
1950-11-21	178.19	
1950-11-19	178.20	
1950-11-17	178.86	
1950-11-15	178.82	
1950-11-13	179.53	
1950-11-11	179.93	
1950-11-09	179.90	
1950-11-07	180.00	
1950-11-05	180.10	
1950-11-03	180.17	
1950-11-01	179.60	
1950-10-30	179.40	
1950-10-28	179.42	
1950-10-26	179.39	
1950-10-24	179.21	
1950-10-22	179.23	
1950-10-20	179.35	
1950-10-18	179.18	
1950-10-16	179.38	
1950-10-14	179.44	
1950-10-12	179.34	
1950-10-10	179.14	
1950-10-08	179.40	
1950-10-06	179.51	

Date	Feet below Surface	Feet to Sealevel
1951-01-21	171.88	
1951-01-19	171.42	
1951-01-17	171.40	
1951-01-15	171.67	
1951-01-13	172.43	
1951-01-11	172.40	
1951-01-09	172.16	
1951-01-07	173.08	
1951-01-05	173.08	
1951-01-03	172.81	
1951-01-01	173.50	
1950-12-30	173.89	
1950-12-28	174.10	
1950-12-26	174.51	
1950-12-24	174.73	
1950-12-22	174.92	
1950-12-20	175.10	
1950-12-18	175.17	
1950-12-16	175.25	
1950-12-14	175.09	
1950-12-12	175.14	
1950-12-10	175.60	
1950-12-08	175.69	
1950-12-06	176.07	
1950-12-04	176.03	
1950-12-02	176.19	
1950-11-30	176.54	
1950-11-28	176.87	
1950-11-26	177.12	
1950-11-24	177.87	
1950-11-22	177.95	
1950-11-20	178.25	
1950-11-18	178.61	
1950-11-16	178.76	
1950-11-14	179.22	
1950-11-12	179.84	
1950-11-10	179.93	
1950-11-08	179.87	
1950-11-06	180.00	
1950-11-04	180.19	
1950-11-02	180.00	
1950-10-31	179.29	
1950-10-29	179.45	
1950-10-27	179.33	
1950-10-25	179.38	
1950-10-23	179.26	
1950-10-21	179.24	
1950-10-19	179.22	
1950-10-17	179.21	
1950-10-15	179.48	
1950-10-13	179.37	
1950-10-11	179.07	
1950-10-09	179.31	
1950-10-07	179.36	
1950-10-05	179.55	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1950-10-04	179.53		1950-10-03	179.53	
1950-10-02	179.52		1950-10-01	179.70	
1950-09-30	179.72		1950-09-29	179.76	
1950-09-28	179.76		1950-09-27	179.80	
1950-09-26	179.86		1950-09-25	179.99	
1950-09-24	180.22		1950-09-23	180.18	
1950-09-22	179.97		1950-09-21	180.00	
1950-09-20	180.08		1950-09-19	180.10	
1950-09-18	180.22		1950-09-17	180.36	
1950-09-16	180.30		1950-09-15	180.08	
1950-09-14	179.99		1950-09-13	179.89	
1950-09-12	179.69		1950-09-11	179.58	
1950-09-10	179.61		1950-09-09	179.71	
1950-09-08	179.75		1950-09-07	179.85	
1950-09-06	179.98		1950-09-05	180.18	
1950-09-04	180.33		1950-09-03	180.42	
1950-09-02	180.55		1950-09-01	180.54	
1950-08-31	180.45		1950-08-30	180.48	
1950-08-29	180.54		1950-08-28	180.66	
1950-08-27	180.79		1950-08-26	180.89	
1950-08-25	180.89		1950-08-24	180.78	
1950-08-23	180.67		1950-08-22	180.65	
1950-08-21	180.74		1950-08-20	180.93	
1950-08-19	180.85		1950-08-18	180.71	
1950-08-17	180.66		1950-08-16	180.28	
1950-08-15	180.07		1950-08-14	180.07	
1950-08-13	180.18		1950-08-12	180.07	
1950-08-11	179.82		1950-08-10	179.44	
1950-08-09	179.05		1950-08-08	188.88	
1950-08-07	178.90		1950-08-06	178.97	
1950-08-05	178.86		1950-08-04	178.69	
1950-08-03	178.41		1950-08-02	178.16	
1950-08-01	177.73		1950-07-31	177.49	
1950-07-30	177.48		1950-07-29	177.56	
1950-07-28	177.60		1950-07-27	177.64	
1950-07-26	177.63		1950-07-25	177.67	
1950-07-24	177.63		1950-07-23	177.78	
1950-07-20	177.57		1950-07-19	177.14	
1950-07-18	176.94		1950-07-17	176.50	
1950-07-16	175.93		1950-07-15	175.50	
1950-07-14	174.98		1950-07-13	174.39	
1950-07-12	173.54		1950-07-11	173.04	
1950-07-10	172.66		1950-07-09	172.26	
1950-07-08	171.92		1950-07-07	171.59	
1950-07-06	171.27		1950-07-05	171.03	
1950-07-04	170.91		1950-07-03	170.85	
1950-07-02	170.89		1950-07-01	170.85	
1950-06-30	170.68		1950-06-29	170.38	
1950-06-28	170.12		1950-06-27	169.95	
1950-06-26	169.57		1950-06-25	169.37	
1950-06-24	169.15		1950-06-23	168.69	
1950-06-22	168.38		1950-06-21	168.30	
1950-06-20	168.08		1950-06-19	167.96	
1950-06-18	167.99		1950-06-17	168.01	
1950-06-16	167.70		1950-06-15	167.04	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1950-06-14	166.67		1950-06-13	165.98	
1950-06-12	165.29		1950-06-11	164.88	
1950-06-10	164.36		1950-06-09	163.61	
1950-06-08	163.15		1950-06-07	162.74	
1950-06-06	162.40		1950-06-05	162.07	
1950-06-04	162.05		1950-06-03	162.00	
1950-06-02	161.73		1950-06-01	161.65	
1950-05-31	161.41		1950-05-30	161.28	
1950-05-29	161.39		1950-05-28	161.38	
1950-05-27	161.33		1950-05-26	161.21	
1950-05-25	160.83		1950-05-24	160.45	
1950-05-23	160.16		1950-05-22	159.93	
1950-05-21	159.85		1950-05-20	159.89	
1950-05-19	159.67		1950-05-18	159.59	
1950-05-17	159.37		1950-05-16	159.30	
1950-05-15	159.13		1950-05-14	159.09	
1950-05-13	159.16		1950-05-12	159.21	
1950-05-11	159.33		1950-05-10	159.27	
1950-05-09	159.12		1950-05-08	159.57	
1950-05-07	159.63		1950-05-06	159.35	
1950-05-05	159.10		1950-05-04	159.29	
1950-05-03	159.33		1950-05-02	159.54	
1950-05-01	159.66		1950-04-30	159.81	
1950-04-29	159.97		1950-04-28	159.93	
1950-04-27	159.81		1950-04-26	159.65	
1950-04-25	159.46		1950-04-24	159.68	
1950-04-23	159.89		1950-04-22	159.98	
1950-04-21	160.01		1950-04-20	159.94	
1950-04-18	159.73		1950-04-17	159.90	
1950-04-16	160.26		1950-04-15	160.40	
1950-04-14	160.42		1950-04-13	160.36	
1950-04-12	160.35		1950-04-11	160.29	
1950-04-10	160.56		1950-04-09	160.99	
1950-04-08	161.09		1950-04-07	161.05	
1950-04-06	161.27		1950-04-05	161.26	
1950-04-04	161.02		1950-04-03	161.13	
1950-04-02	161.49		1950-04-01	161.49	
1950-03-31	161.85		1950-03-30	161.96	
1950-03-29	161.98		1950-03-28	161.65	
1950-03-27	161.49		1950-03-26	162.24	
1950-03-25	162.41		1950-03-24	162.32	
1950-03-23	162.44		1950-03-22	162.39	
1950-03-21	162.69		1950-03-20	163.04	
1950-03-19	163.41		1950-03-18	163.41	
1950-03-17	163.27		1950-03-16	163.62	
1950-03-15	163.69		1950-03-14	163.89	
1950-03-13	164.09		1950-03-12	164.34	
1950-03-11	164.36		1950-03-10	164.66	
1950-03-09	164.66		1950-03-08	164.42	
1950-03-07	164.40		1950-03-06	164.86	
1950-03-05	164.86		1950-03-01	165.08	
1950-02-28	164.86		1950-02-27	165.48	
1950-02-26	165.63		1950-02-25	165.65	
1950-02-24	165.65		1950-02-23	165.38	
1950-02-22	165.48		1950-02-21	165.69	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1950-02-20	166.18	
1950-02-18	166.18	
1950-02-12	166.66	
1950-02-10	166.40	
1950-02-08	166.49	
1950-02-06	166.36	
1950-02-04	166.84	
1950-02-02	166.68	
1950-01-31	166.56	
1950-01-29	166.71	
1950-01-27	166.84	
1950-01-25	166.22	
1950-01-23	166.41	
1950-01-21	166.83	
1950-01-19	167.10	
1950-01-17	166.26	
1950-01-15	167.52	
1950-01-13	167.86	
1950-01-11	168.54	
1950-01-09	168.47	
1950-01-07	169.18	
1950-01-05	168.94	
1950-01-03	168.66	
1950-01-01	169.64	
1949-12-30	169.87	
1949-12-28	169.80	
1949-12-26	170.14	
1949-12-24	170.69	
1949-12-22	170.36	
1949-12-20	170.50	
1949-12-18	170.79	
1949-12-16	171.03	
1949-12-14	171.25	
1949-12-12	171.24	
1949-12-10	171.83	
1949-12-08	172.20	
1949-12-06	172.48	
1949-12-04	172.93	
1949-12-02	173.49	
1949-11-30	173.44	
1949-11-28	173.83	
1949-11-26	174.48	
1949-11-24	174.65	
1949-11-22	175.15	
1949-11-20	175.21	
1949-11-18	175.79	
1949-11-16	175.85	
1949-11-14	176.18	
1949-11-12	176.87	
1949-11-10	176.98	
1949-11-08	177.34	
1949-11-06	178.29	
1949-11-04	178.54	
1949-11-02	178.45	
1949-10-31	178.52	

Date	Feet below Surface	Feet to Sealevel
1950-02-19	166.24	
1950-02-13	166.52	
1950-02-11	166.69	
1950-02-09	166.44	
1950-02-07	166.59	
1950-02-05	166.81	
1950-02-03	166.73	
1950-02-01	166.56	
1950-01-30	166.71	
1950-01-28	166.61	
1950-01-26	166.84	
1950-01-24	166.19	
1950-01-22	166.54	
1950-01-20	167.12	
1950-01-18	166.93	
1950-01-16	167.29	
1950-01-14	167.72	
1950-01-12	168.21	
1950-01-10	168.38	
1950-01-08	169.18	
1950-01-06	168.90	
1950-01-04	168.91	
1950-01-02	169.34	
1949-12-31	169.77	
1949-12-29	169.91	
1949-12-27	169.88	
1949-12-25	170.51	
1949-12-23	170.58	
1949-12-21	170.24	
1949-12-19	170.78	
1949-12-17	171.89	
1949-12-15	171.21	
1949-12-13	171.28	
1949-12-11	171.53	
1949-12-09	172.21	
1949-12-07	172.17	
1949-12-05	172.78	
1949-12-03	173.38	
1949-12-01	173.46	
1949-11-29	173.41	
1949-11-27	174.04	
1949-11-25	174.55	
1949-11-23	174.66	
1949-11-21	175.20	
1949-11-19	175.48	
1949-11-17	175.81	
1949-11-15	175.84	
1949-11-13	176.48	
1949-11-11	176.94	
1949-11-09	177.34	
1949-11-07	177.89	
1949-11-05	178.54	
1949-11-03	178.45	
1949-11-01	178.43	
1949-10-30	178.55	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1949-10-24	179.32		1949-10-23	179.31	
1949-10-22	179.24		1949-10-21	179.37	
1949-10-20	179.45		1949-10-19	179.63	
1949-10-18	179.77		1949-10-17	179.95	
1949-10-16	180.18		1949-10-15	180.44	
1949-10-14	180.45		1949-10-13	180.42	
1949-10-12	180.40		1949-10-11	180.34	
1949-10-10	180.70		1949-10-09	180.96	
1949-10-08	181.07		1949-10-07	181.07	
1949-10-06	181.12		1949-10-05	181.31	
1949-10-04	181.36		1949-10-03	191.59	
1949-10-02	181.92		1949-10-01	182.21	
1949-09-30	182.19		1949-09-29	182.25	
1949-09-28	182.24		1949-09-27	182.37	
1949-09-26	182.90		1949-09-25	183.25	
1949-09-24	183.48		1949-09-23	183.48	
1949-09-22	183.57		1949-09-21	183.72	
1949-09-20	184.04		1949-09-19	184.17	
1949-09-18	184.46		1949-09-17	184.69	
1949-09-16	184.89		1949-09-15	185.09	
1949-09-14	185.27		1949-09-13	185.27	
1949-09-12	185.75		1949-09-11	186.14	
1949-09-10	186.36		1949-09-09	186.50	
1949-09-08	186.63		1949-09-07	186.81	
1949-09-06	187.07		1949-09-05	187.15	
1949-09-04	187.28		1949-09-03	187.40	
1949-09-02	187.32		1949-09-01	187.14	
1949-08-31	186.80		1949-08-30	186.54	
1949-08-29	186.29		1949-08-28	186.08	
1949-08-27	185.70		1949-08-26	185.27	
1949-08-25	184.89		1949-08-24	184.50	
1949-08-23	184.12		1949-08-22	183.74	
1949-08-21	183.54		1949-08-20	183.37	
1949-08-19	183.09		1949-08-18	182.73	
1949-08-17	182.47		1949-08-16	182.39	
1949-08-15	182.34		1949-08-14	182.32	
1949-08-13	182.23		1949-08-12	181.97	
1949-08-11	181.58		1949-08-10	181.19	
1949-08-09	180.88		1949-08-08	180.87	
1949-08-07	181.01		1949-08-06	181.09	
1949-08-05	181.12		1949-08-04	181.05	
1949-08-03	180.91		1949-08-02	180.73	
1949-08-01	180.73		1949-07-31	180.87	
1949-07-30	180.78		1949-07-29	180.48	
1949-07-28	180.06		1949-07-27	179.61	
1949-07-26	179.23		1949-07-25	179.02	
1949-07-24	178.98		1949-07-23	178.95	
1949-07-22	178.69		1949-07-21	178.18	
1949-07-20	177.92		1949-07-19	177.66	
1949-07-18	177.54		1949-07-17	177.68	
1949-07-16	177.67		1949-07-15	177.56	
1949-07-14	177.43		1949-07-13	177.32	
1949-07-12	177.37		1949-07-11	177.43	
1949-07-10	177.53		1949-07-09	177.33	
1949-07-08	177.06		1949-07-07	176.80	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1949-07-06	176.36		1949-07-05	175.99	
1949-07-04	175.81		1949-07-03	175.79	
1949-07-02	175.75		1949-07-01	175.60	
1949-06-30	175.40		1949-06-29	175.23	
1949-06-28	175.05		1949-06-27	174.91	
1949-06-26	174.76		1949-06-25	174.50	
1949-06-24	174.13		1949-06-23	173.89	
1949-06-22	173.67		1949-06-21	173.34	
1949-06-20	173.17		1949-06-19	173.28	
1949-06-18	173.20		1949-06-17	172.85	
1949-06-16	172.40		1949-06-15	171.92	
1949-06-14	171.02		1949-06-13	170.27	
1949-06-12	169.49		1949-06-11	168.90	
1949-06-10	168.23		1949-06-09	167.56	
1949-06-08	166.75		1949-06-07	165.92	
1949-06-06	165.00		1949-06-05	164.34	
1949-06-04	164.03		1949-06-03	163.64	
1949-06-02	163.14		1949-06-01	162.74	
1949-05-31	162.78		1949-05-30	162.80	
1949-05-29	162.84		1949-05-28	162.72	
1949-05-27	162.48		1949-05-26	162.11	
1949-05-25	161.88		1949-05-24	161.72	
1949-05-23	161.50		1949-05-22	161.29	
1949-05-21	161.09		1949-05-20	161.09	
1949-05-19	160.89		1949-05-18	160.44	
1949-05-12	159.04		1949-05-11	158.75	
1949-05-10	158.29		1949-05-09	158.30	
1949-05-08	158.00		1949-05-07	157.96	
1949-05-06	157.79		1949-05-05	157.45	
1949-05-04	157.29		1949-05-03	157.11	
1949-05-02	156.95		1949-05-01	156.74	
1949-04-30	156.83		1949-04-29	156.79	
1949-04-28	156.91		1949-04-27	156.81	
1949-04-26	156.58		1949-04-25	156.82	
1949-04-24	156.92		1949-04-23	156.74	
1949-04-22	156.65		1949-04-21	156.76	
1949-04-20	156.83		1949-04-19	156.88	
1949-04-18	156.82		1949-04-17	156.84	
1949-04-16	157.00		1949-04-15	156.87	
1949-04-14	156.78		1949-04-13	156.78	
1949-04-12	157.00		1949-04-11	157.27	
1949-04-10	157.46		1949-04-09	157.46	
1949-04-08	157.41		1949-04-07	157.19	
1949-04-06	157.14		1949-04-05	157.34	
1949-04-04	157.61		1949-04-03	157.71	
1949-04-02	157.73		1949-04-01	157.71	
1949-03-31	157.48		1949-03-30	157.73	
1949-03-29	157.73		1949-03-28	157.68	
1949-03-27	157.58		1949-03-26	157.93	
1949-03-25	157.93		1949-03-24	157.92	
1949-03-23	157.97		1949-03-22	157.81	
1949-03-21	157.93		1949-03-20	158.45	
1949-03-19	158.55		1949-03-18	158.46	
1949-03-17	158.40		1949-03-16	158.56	
1949-03-15	158.72		1949-03-14	158.78	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1949-03-13	158.94		1949-03-12	158.94	
1949-03-11	158.96		1949-03-10	158.98	
1949-03-09	159.00		1949-03-08	158.98	
1949-03-07	159.30		1949-03-06	159.34	
1949-03-05	159.11		1949-03-04	159.32	
1949-03-03	159.50		1949-03-02	159.48	
1949-03-01	159.50		1949-02-28	159.50	
1949-02-27	159.45		1949-02-26	159.69	
1949-02-25	159.69		1949-02-24	159.31	
1949-02-23	159.35		1949-02-22	159.38	
1949-02-19	159.36		1949-02-18	159.23	
1949-02-17	159.32		1949-02-16	159.24	
1949-02-15	158.89		1949-02-14	159.24	
1949-02-13	159.23		1949-02-12	159.19	
1949-02-11	159.52		1949-02-10	159.52	
1949-02-09	159.30		1949-02-08	159.18	
1949-02-03	159.98		1949-02-02	160.15	
1949-02-01	160.10		1949-01-30	160.30	
1949-01-29	160.66		1949-01-28	160.50	
1949-01-27	160.81		1949-01-26	160.98	
1949-01-25	161.03		1949-01-24	161.04	
1949-01-23	161.45		1949-01-22	161.50	
1949-01-21	161.38		1949-01-20	161.59	
1949-01-19	161.57		1949-01-15	161.73	
1949-01-14	161.73		1949-01-13	161.82	
1949-01-12	162.04		1949-01-09	162.30	
1949-01-08	161.93		1949-01-07	161.86	
1949-01-06	161.81		1949-01-05	161.94	
1949-01-02	162.40		1949-01-01	162.56	
1948-12-31	162.68		1948-12-30	162.68	
1948-12-29	162.67		1948-12-28	162.51	
1948-12-27	162.69		1948-12-26	163.20	
1948-12-25	163.27		1948-12-24	163.06	
1948-12-23	163.11		1948-12-22	163.05	
1948-12-21	162.86		1948-12-20	162.95	
1948-12-19	166.38		1948-12-18	163.84	
1948-12-17	163.83		1948-12-16	163.77	
1948-12-15	163.79		1948-12-14	164.05	
1948-12-13	164.05		1948-12-12	164.03	
1948-12-11	164.40		1948-12-10	164.61	
1948-12-09	164.52		1948-12-08	164.45	
1948-12-07	164.36		1948-12-06	164.34	
1948-12-05	164.65		1948-12-04	164.97	
1948-12-03	165.06		1948-12-02	165.26	
1948-12-01	165.38		1948-11-30	165.36	
1948-11-29	165.49		1948-11-28	165.83	
1948-11-27	165.91		1948-11-26	165.69	
1948-11-25	165.87		1948-11-24	166.04	
1948-11-23	166.26		1948-11-22	166.53	
1948-11-21	166.69		1948-11-20	166.61	
1948-11-19	167.03		1948-11-18	168.20	
1948-11-17	168.20		1948-11-16	167.38	
1948-11-15	167.72		1948-11-14	168.03	
1948-11-13	168.09		1948-11-12	168.27	
1948-11-11	168.32		1948-11-10	168.22	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1948-11-09	168.34	
1948-11-07	168.86	
1948-11-05	168.55	
1948-11-03	168.88	
1948-11-01	169.07	
1948-10-30	169.34	
1948-10-28	169.44	
1948-10-26	169.55	
1948-10-24	170.28	
1948-10-22	170.48	
1948-10-20	170.85	
1948-10-18	171.59	
1948-10-16	171.87	
1948-10-14	172.50	
1948-10-12	172.76	
1948-10-10	173.26	
1948-10-08	173.32	
1948-10-06	173.61	
1948-10-04	174.31	
1948-10-02	174.52	
1948-09-30	174.27	
1948-09-28	174.74	
1948-09-26	175.41	
1948-09-24	175.35	
1948-09-22	175.22	
1948-09-20	175.24	
1948-09-18	175.30	
1948-09-16	175.36	
1948-09-14	175.50	
1948-09-12	175.56	
1948-09-10	175.70	
1948-09-08	175.44	
1948-09-06	175.28	
1948-09-04	175.33	
1948-09-02	147.81	
1948-08-31	174.10	
1948-08-29	173.26	
1948-08-27	172.27	
1948-08-25	171.12	
1948-08-23	170.49	
1948-08-21	170.35	
1948-08-19	170.01	
1948-08-17	169.22	
1948-08-15	168.76	
1948-08-13	168.17	
1948-08-11	167.10	
1948-08-09	166.38	
1948-08-07	165.87	
1948-08-05	165.23	
1948-07-31	163.03	
1948-07-29	161.98	
1948-07-27	161.36	
1948-07-25	160.62	
1948-07-23	159.69	
1948-07-21	157.90	

Date	Feet below Surface	Feet to Sealevel
1948-11-08	168.85	
1948-11-06	168.73	
1948-11-04	168.63	
1948-11-02	169.03	
1948-10-31	169.15	
1948-10-29	169.42	
1948-10-27	169.44	
1948-10-25	169.93	
1948-10-23	170.29	
1948-10-21	170.63	
1948-10-19	170.91	
1948-10-17	171.84	
1948-10-15	172.35	
1948-10-13	172.60	
1948-10-11	172.97	
1948-10-09	173.30	
1948-10-07	173.41	
1948-10-05	173.86	
1948-10-03	174.52	
1948-10-01	174.43	
1948-09-29	174.45	
1948-09-27	175.09	
1948-09-25	175.46	
1948-09-23	175.26	
1948-09-21	175.18	
1948-09-19	175.23	
1948-09-17	175.35	
1948-09-15	175.32	
1948-09-13	175.52	
1948-09-11	175.63	
1948-09-09	175.58	
1948-09-07	175.27	
1948-09-05	175.34	
1948-09-03	175.13	
1948-09-01	174.43	
1948-08-30	173.68	
1948-08-28	172.85	
1948-08-26	171.69	
1948-08-24	170.66	
1948-08-22	170.48	
1948-08-20	170.19	
1948-08-18	169.69	
1948-08-16	168.94	
1948-08-14	168.57	
1948-08-12	167.65	
1948-08-10	166.67	
1948-08-08	166.17	
1948-08-06	165.53	
1948-08-03	164.14	
1948-07-30	162.55	
1948-07-28	161.78	
1948-07-26	160.85	
1948-07-24	160.34	
1948-07-22	158.77	
1948-07-20	157.49	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1948-07-19	157.13		1948-07-18	156.90	
1948-07-17	156.61		1948-07-16	156.23	
1948-07-15	155.77		1948-07-14	155.35	
1948-07-13	154.77		1948-07-12	154.18	
1948-07-11	153.83		1948-07-10	153.53	
1948-07-09	153.21		1948-07-08	152.87	
1948-07-07	152.51		1948-07-06	152.11	
1948-07-05	151.90		1948-07-04	151.81	
1948-07-03	151.72		1948-07-02	151.56	
1948-07-01	151.51		1948-06-30	151.27	
1948-06-29	150.84		1948-06-28	150.64	
1948-06-27	150.65		1948-06-26	150.60	
1948-06-25	150.39		1948-06-24	150.10	
1948-06-23	149.84		1948-06-22	149.84	
1948-06-21	149.84		1948-06-20	149.99	
1948-06-19	149.84		1948-06-18	149.45	
1948-06-17	149.27		1948-06-16	149.02	
1948-06-15	148.72		1948-06-14	148.35	
1948-06-13	148.15		1948-06-12	147.91	
1948-06-11	147.70		1948-06-10	147.33	
1948-06-09	146.95		1948-06-08	146.49	
1948-06-07	145.86		1948-06-06	145.65	
1948-06-05	145.29		1948-06-04	144.58	
1948-06-03	144.02		1948-06-02	143.74	
1948-06-01	143.51		1948-05-31	143.42	
1948-05-30	143.30		1948-05-29	143.12	
1948-05-28	142.84		1948-05-27	142.41	
1948-05-26	142.28		1948-05-25	142.10	
1948-05-24	142.16		1948-05-23	142.18	
1948-05-22	142.12		1948-05-21	142.12	
1948-05-20	143.43		1948-05-19	142.69	
1948-05-18	142.75		1948-05-17	142.82	
1948-05-16	143.09		1948-05-15	143.27	
1948-05-14	143.39		1948-05-13	143.52	
1948-05-12	143.65		1948-05-11	143.67	
1948-05-10	143.76		1948-05-09	143.79	
1948-05-08	143.80		1948-05-07	143.64	
1948-05-06	143.42		1948-05-05	143.27	
1948-05-04	143.18		1948-05-03	143.32	
1948-05-02	143.28		1948-05-01	143.29	
1948-04-30	143.08		1948-04-29	143.01	
1948-04-28	142.82		1948-04-27	142.53	
1948-04-26	142.40		1948-04-25	142.41	
1948-04-24	142.39		1948-04-23	142.30	
1948-04-22	142.38		1948-04-21	142.36	
1948-04-20	142.19		1948-04-19	141.99	
1948-04-18	142.22		1948-04-17	142.38	
1948-04-16	142.38		1948-04-15	142.12	
1948-04-14	142.25		1948-04-13	142.40	
1948-04-12	142.41		1948-04-11	142.16	
1948-04-10	142.78		1948-04-09	142.94	
1948-04-08	142.77		1948-04-07	142.66	
1948-04-06	142.84		1948-04-05	142.93	
1948-04-04	143.46		1948-04-03	143.68	
1948-04-02	143.60		1948-04-01	143.31	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1948-03-31	143.16		1948-03-23	144.17	
1948-03-22	144.34		1948-03-21	144.36	
1948-03-20	144.52		1948-03-19	144.47	
1948-03-18	144.45		1948-03-17	144.47	
1948-03-16	144.18		1948-03-15	143.99	
1948-03-14	144.37		1948-03-13	144.55	
1948-03-12	144.46		1948-03-11	144.42	
1948-03-10	144.30		1948-03-09	144.13	
1948-03-08	143.95		1948-03-07	143.91	
1948-03-06	144.40		1948-03-05	144.51	
1948-03-04	144.46		1948-03-03	144.04	
1948-03-02	143.59		1948-03-01	143.81	
1948-02-29	143.85		1948-02-28	143.48	
1948-02-27	143.38		1948-02-26	143.35	
1948-02-25	143.19		1948-02-24	143.32	
1948-02-23	143.60		1948-02-22	143.72	
1948-02-21	143.72		1948-02-20	143.70	
1948-02-19	143.32		1948-02-18	142.87	
1948-02-17	142.82		1948-02-16	142.92	
1948-02-15	143.26		1948-02-14	143.24	
1948-02-13	142.99		1948-02-12	143.18	
1948-02-11	143.24		1948-02-10	143.38	
1948-02-09	143.32		1948-02-08	143.56	
1948-02-07	143.48		1948-02-06	143.45	
1948-02-05	143.45		1948-02-04	143.41	
1948-02-03	143.42		1948-02-02	143.40	
1948-02-01	143.53		1948-01-31	143.58	
1948-01-30	143.53		1948-01-29	143.24	
1948-01-28	143.32		1948-01-27	143.31	
1948-01-20	142.18		1948-01-19	142.28	
1948-01-18	142.50		1948-01-17	142.45	
1948-01-16	142.33		1948-01-15	141.73	
1948-01-14	141.82		1948-01-13	141.85	
1948-01-12	141.85		1948-01-11	143.42	
1948-01-10	142.45		1948-01-09	142.41	
1948-01-08	142.14		1948-01-07	142.36	
1948-01-06	142.43		1948-01-05	142.75	
1948-01-04	142.80		1948-01-03	143.05	
1948-01-02	143.09		1948-01-01	143.56	
1947-12-31	143.75		1947-12-30	143.76	
1947-12-29	143.15		1947-12-28	144.22	
1947-12-27	144.32		1947-12-26	144.48	
1947-12-25	144.85		1947-12-24	145.04	
1947-12-23	145.08		1947-12-22	145.32	
1947-12-21	145.70		1947-12-20	145.92	
1947-12-19	146.03		1947-12-18	146.02	
1947-12-17	146.14		1947-12-16	146.16	
1947-12-15	146.36		1947-12-14	146.76	
1947-12-13	147.19		1947-12-12	147.24	
1947-12-11	147.24		1947-12-10	147.23	
1947-12-09	147.25		1947-12-08	147.27	
1947-12-07	147.24		1947-12-06	147.47	
1947-12-05	147.37		1947-12-04	147.75	
1947-12-03	147.72		1947-12-02	147.67	
1947-12-01	147.93		1947-11-30	148.35	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1947-11-29	148.34	
1947-11-27	148.50	
1947-11-25	148.57	
1947-11-23	149.41	
1947-11-21	149.75	
1947-11-19	149.86	
1947-11-17	150.22	
1947-11-15	150.24	
1947-11-13	150.52	
1947-11-11	150.41	
1947-11-09	150.89	
1947-11-07	150.70	
1947-11-05	150.88	
1947-11-03	151.53	
1947-11-01	151.72	
1947-10-30	151.69	
1947-10-28	151.82	
1947-10-26	152.50	
1947-10-24	152.69	
1947-10-22	152.45	
1947-10-20	152.67	
1947-10-18	152.75	
1947-10-16	153.04	
1947-10-14	153.42	
1947-10-12	154.01	
1947-10-10	154.47	
1947-10-08	154.80	
1947-10-06	155.23	
1947-10-04	155.91	
1947-10-02	156.78	
1947-09-30	158.62	
1947-09-28	157.27	
1947-09-26	158.73	
1947-09-24	158.58	
1947-09-22	158.67	
1947-09-20	158.58	
1947-09-18	158.55	
1947-09-16	158.39	
1947-09-14	158.25	
1947-09-12	158.25	
1947-09-10	158.15	
1947-09-08	158.38	
1947-09-06	158.23	
1947-09-04	158.03	
1947-09-02	158.03	
1947-08-31	158.30	
1947-08-29	157.90	
1947-08-27	157.28	
1947-08-25	156.47	
1947-08-23	155.71	
1947-08-21	154.80	
1947-08-19	153.63	
1947-08-17	152.80	
1947-08-15	151.93	
1947-08-13	150.38	

Date	Feet below Surface	Feet to Sealevel
1947-11-28	148.35	
1947-11-26	148.55	
1947-11-24	148.87	
1947-11-22	149.47	
1947-11-20	149.82	
1947-11-18	150.01	
1947-11-16	150.19	
1947-11-14	150.52	
1947-11-12	150.47	
1947-11-10	150.82	
1947-11-08	150.70	
1947-11-06	150.99	
1947-11-04	151.17	
1947-11-02	151.72	
1947-10-31	151.69	
1947-10-29	151.82	
1947-10-27	152.19	
1947-10-25	152.62	
1947-10-23	152.67	
1947-10-21	152.49	
1947-10-19	152.76	
1947-10-17	152.85	
1947-10-15	153.14	
1947-10-13	153.77	
1947-10-11	154.23	
1947-10-09	154.68	
1947-10-07	154.90	
1947-10-05	155.67	
1947-10-03	156.33	
1947-10-01	157.22	
1947-09-29	157.69	
1947-09-27	158.61	
1947-09-25	158.72	
1947-09-23	158.52	
1947-09-21	158.42	
1947-09-19	158.58	
1947-09-17	158.51	
1947-09-15	158.29	
1947-09-13	158.18	
1947-09-11	158.18	
1947-09-09	158.22	
1947-09-07	158.34	
1947-09-05	158.07	
1947-09-03	158.02	
1947-09-01	158.17	
1947-08-30	158.15	
1947-08-28	157.74	
1947-08-26	156.89	
1947-08-24	156.08	
1947-08-22	155.29	
1947-08-20	154.19	
1947-08-18	153.21	
1947-08-16	152.45	
1947-08-14	151.31	
1947-08-12	150.07	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1947-08-11	150.07	
1947-08-09	149.48	
1947-08-07	148.45	
1947-08-05	147.40	
1947-08-03	147.02	
1947-08-01	146.30	
1947-07-30	145.33	
1947-07-28	144.55	
1947-07-26	144.01	
1947-07-24	143.66	
1947-07-22	142.95	
1947-07-20	142.27	
1947-07-18	141.54	
1947-07-16	140.59	
1947-07-14	139.66	
1947-07-12	139.19	
1947-07-10	138.50	
1947-07-08	137.99	
1947-07-06	137.40	
1947-07-04	136.90	
1947-07-02	136.32	
1947-06-30	135.53	
1947-06-28	135.02	
1947-06-26	134.47	
1947-06-24	134.35	
1947-06-22	134.74	
1947-06-20	134.83	
1947-06-18	134.75	
1947-06-16	134.93	
1947-06-14	134.85	
1947-06-12	135.07	
1947-06-10	134.39	
1947-06-08	134.80	
1947-06-06	134.71	
1947-06-04	134.70	
1947-06-02	134.74	
1947-05-31	135.25	
1947-05-29	135.19	
1947-05-27	135.16	
1947-05-25	135.33	
1947-05-23	135.54	
1947-05-21	135.15	
1947-05-19	135.34	
1947-05-17	135.69	
1947-05-15	135.59	
1947-05-13	135.47	
1947-05-11	136.36	
1947-05-09	136.53	
1947-05-07	136.31	
1947-05-05	136.33	
1947-05-03	136.46	
1947-05-01	136.46	
1947-04-29	136.81	
1947-04-27	137.41	
1947-04-25	137.67	

Date	Feet below Surface	Feet to Sealevel
1947-08-10	149.83	
1947-08-08	148.98	
1947-08-06	147.81	
1947-08-04	147.14	
1947-08-02	146.68	
1947-07-31	145.94	
1947-07-29	144.82	
1947-07-27	144.28	
1947-07-25	143.84	
1947-07-23	143.31	
1947-07-21	142.67	
1947-07-19	141.96	
1947-07-17	140.92	
1947-07-15	140.12	
1947-07-13	139.14	
1947-07-11	138.87	
1947-07-09	138.22	
1947-07-07	137.71	
1947-07-05	137.07	
1947-07-03	136.62	
1947-07-01	135.90	
1947-06-29	135.33	
1947-06-27	134.68	
1947-06-25	134.33	
1947-06-23	134.58	
1947-06-21	134.82	
1947-06-19	134.82	
1947-06-17	134.65	
1947-06-15	134.98	
1947-06-13	134.95	
1947-06-11	134.93	
1947-06-09	134.69	
1947-06-07	134.78	
1947-06-05	134.59	
1947-06-03	134.83	
1947-06-01	134.92	
1947-05-30	135.27	
1947-05-28	135.18	
1947-05-26	135.21	
1947-05-24	135.54	
1947-05-22	135.31	
1947-05-20	135.31	
1947-05-18	135.55	
1947-05-16	135.74	
1947-05-14	135.62	
1947-05-12	135.91	
1947-05-10	136.51	
1947-05-08	136.46	
1947-05-06	136.21	
1947-05-04	136.31	
1947-05-02	136.42	
1947-04-30	136.49	
1947-04-28	137.28	
1947-04-26	137.52	
1947-04-24	137.70	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel
1947-04-23	137.57	
1947-04-21	138.12	
1947-04-19	138.37	
1947-04-17	138.27	
1947-04-15	138.68	
1947-04-13	139.25	
1947-04-11	138.77	
1947-04-09	139.25	
1947-04-07	139.50	
1947-04-05	138.99	
1947-04-03	139.40	
1947-04-01	139.10	
1947-03-30	139.29	
1947-03-28	138.90	
1947-03-26	138.87	
1947-03-24	138.46	
1947-03-22	138.77	
1947-03-20	138.64	
1947-03-18	138.68	
1947-03-16	138.55	
1947-03-14	138.40	
1947-03-12	138.51	
1947-03-10	138.75	
1947-03-08	138.83	
1947-03-06	138.85	
1947-03-04	138.59	
1947-03-02	138.66	
1947-02-28	138.91	
1947-02-26	138.63	
1947-02-24	138.37	
1947-02-22	138.72	
1947-02-20	138.96	
1947-02-18	139.11	
1947-02-16	139.24	
1947-02-14	139.36	
1947-02-12	139.71	
1947-02-10	139.71	
1947-02-08	139.73	
1947-02-06	139.51	
1947-02-04	139.62	
1947-02-02	139.98	
1947-01-31	139.99	
1947-01-29	139.90	
1947-01-27	139.88	
1947-01-25	139.92	
1947-01-23	139.87	
1947-01-21	140.04	
1947-01-19	139.97	
1947-01-17	139.06	
1947-01-15	139.85	
1947-01-13	139.87	
1947-01-11	139.99	
1947-01-09	140.08	
1947-01-07	139.83	
1947-01-05	140.10	

Date	Feet below Surface	Feet to Sealevel
1947-04-22	137.89	
1947-04-20	138.21	
1947-04-18	138.29	
1947-04-16	138.47	
1947-04-14	138.86	
1947-04-12	139.28	
1947-04-10	139.11	
1947-04-08	139.34	
1947-04-06	139.33	
1947-04-04	139.30	
1947-04-02	139.32	
1947-03-31	139.26	
1947-03-29	139.18	
1947-03-27	138.95	
1947-03-25	138.69	
1947-03-23	138.57	
1947-03-21	138.76	
1947-03-19	138.67	
1947-03-17	138.57	
1947-03-15	138.57	
1947-03-13	138.40	
1947-03-11	138.53	
1947-03-09	138.83	
1947-03-07	138.85	
1947-03-05	138.77	
1947-03-03	138.55	
1947-03-01	138.85	
1947-02-27	138.79	
1947-02-25	138.50	
1947-02-23	138.52	
1947-02-21	138.81	
1947-02-19	139.11	
1947-02-17	139.19	
1947-02-15	139.26	
1947-02-13	139.62	
1947-02-11	139.70	
1947-02-09	139.75	
1947-02-07	139.56	
1947-02-05	139.62	
1947-02-03	139.69	
1947-02-01	139.99	
1947-01-30	139.61	
1947-01-28	140.01	
1947-01-26	139.87	
1947-01-24	139.88	
1947-01-22	140.04	
1947-01-20	139.52	
1947-01-18	139.08	
1947-01-16	139.03	
1947-01-14	139.67	
1947-01-12	140.06	
1947-01-10	140.06	
1947-01-08	140.00	
1947-01-06	140.07	
1947-01-04	140.39	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, continued.

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1947-01-03	140.39		1947-01-02	140.30	
1947-01-01	140.51		1946-12-31	140.58	
1946-12-30	140.43		1946-12-29	140.37	
1946-12-28	140.36		1946-12-27	140.52	
1946-12-26	140.61		1946-12-25	140.66	
1946-12-24	140.65		1946-12-23	140.61	
1946-12-22	140.82		1946-12-21	140.79	
1946-12-20	140.80		1946-12-19	140.84	
1946-12-18	140.84		1946-12-17	140.70	
1946-12-16	140.60		1946-12-15	140.70	
1946-12-14	140.73		1946-12-13	140.64	
1946-12-12	140.33		1946-12-11	140.46	
1946-12-10	140.45		1946-12-09	140.51	
1946-12-08	140.68		1946-12-07	140.68	
1946-12-06	140.74		1946-12-05	140.75	
1946-12-04	140.78		1946-12-03	140.81	
1946-12-02	141.23		1946-12-01	141.24	
1946-11-30	141.10		1946-11-29	141.29	
1946-11-28	141.28		1946-11-27	141.27	
1946-11-26	141.14		1946-11-25	141.16	
1946-11-24	141.06		1946-11-23	141.63	
1946-11-22	141.63		1946-11-21	141.59	
1946-11-20	141.79		1946-11-19	142.10	
1946-11-18	142.72		1946-11-17	142.90	
1946-11-16	142.79		1946-11-15	143.03	
1946-11-14	143.23		1946-11-13	143.59	
1946-11-12	143.93		1946-11-11	144.03	
1946-11-10	144.35		1946-11-09	144.64	
1946-11-08	144.64		1946-11-07	144.88	
1946-11-06	145.43		1946-11-05	145.70	
1946-11-04	145.91		1946-11-03	146.09	
1946-11-02	146.18		1946-11-01	146.52	
1946-10-31	146.64		1946-10-30	146.66	
1946-10-29	147.12		1946-10-28	147.73	
1946-10-27	147.97		1946-10-26	147.97	
1946-10-25	147.89		1946-10-24	148.17	
1946-10-23	148.30		1946-10-22	148.40	
1946-10-21	148.72		1946-10-20	148.98	
1946-10-19	149.06		1946-10-18	148.99	
1946-10-17	149.26		1946-10-16	149.40	
1946-10-15	149.78		1946-10-14	150.02	
1946-10-13	150.19		1946-10-12	150.18	
1946-10-11	150.01		1946-10-10	149.82	
1946-10-09	149.84		1946-10-08	149.95	
1946-10-07	150.16		1946-10-06	150.36	
1946-10-05	150.42		1946-10-04	150.37	
1946-10-03	150.36		1946-10-02	150.37	
1946-10-01	150.47		1946-09-30	150.64	
1946-09-29	150.77		1946-09-28	150.75	
1946-09-27	150.61		1946-09-26	150.58	
1946-09-25	150.56		1946-09-22	150.64	
1946-09-21	150.75		1946-09-20	150.81	
1946-09-19	151.02		1946-09-04	151.97	
1946-08-02	145.84		1946-07-19	141.07	
1937-01-01	70.00				

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

3

South
1/4 - 1/2 Mile
Higher

FED USGS USGS2355818

Agency cd:	USGS	Site no:	430448087565001
Site name:	ML-07/22E/30-0038		
Latitude:	430448	EDR Site id:	USGS2355818
Longitude:	0875650	Dec lat:	43.08001209
Dec lon:	-87.94730853	Coor meth:	M
Coor accr:	F	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	079
Country:	US	Land net:	NWSWNWS30 T007N R022E 4
Location map:	MILWAUKEE	Map scale:	24000
Altitude:	691.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Milwaukee, Wisconsin. Area = 861 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	1285	Hole depth:	1285
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	0000-00-00
Water quality data end date:	0000-00-00	Water quality data count:	0
Ground water data begin date:	1940-08-07	Ground water data end date:	1940-08-07
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1940-08-07	92.00	

4

NNW
1/4 - 1/2 Mile
Lower

Site ID:	129749
Groundwater Flow:	E
Shallowest Water Table Depth:	Not Reported
Deepest Water Table Depth:	Not Reported
Average Water Table Depth:	Not Reported
Date:	7/23/1997

AQUIFLOW 26075

B5

North
1/4 - 1/2 Mile
Lower

Site ID:	241541630
Groundwater Flow:	Varies
Shallowest Water Table Depth:	1.7
Deepest Water Table Depth:	5.2
Average Water Table Depth:	Not Reported
Date:	08/14/1996

AQUIFLOW 37714

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6 NNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NE 6 9 Not Reported 06/1991	AQUIFLOW	37447
B7 North 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	25983 W 2 4 Not Reported 01/1992	AQUIFLOW	37702
8 South 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 18 Not Reported Not Reported 03/06/1992	AQUIFLOW	37532
9 SW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NW 10.07 17.33 Not Reported 10/11/1995	AQUIFLOW	37529
10 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 10 Not Reported Not Reported 09/1996	AQUIFLOW	37515
11 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	20573 SE 12.70 13.70 Not Reported 12/02/1996	AQUIFLOW	37454
C12 NE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241106910 SE 2.23 Not Reported 9 04/03/1995	AQUIFLOW	37405

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

13	Site ID:	241121870		
NE	Groundwater Flow:	Varies	AQUIFLOW	37701
1/2 - 1 Mile	Shallowest Water Table Depth:	1		
Higher	Deepest Water Table Depth:	11		
	Average Water Table Depth:	Not Reported		
	Date:	07/13/1998		

14	Site ID:	5321019051		
SSW	Groundwater Flow:	NE	AQUIFLOW	44558
1/2 - 1 Mile	Shallowest Water Table Depth:	Not Reported		
Higher	Deepest Water Table Depth:	Not Reported		
	Average Water Table Depth:	14		
	Date:	01/26/1999		

15			FED USGS	USGS2355819
East				
1/2 - 1 Mile				
Higher				

Agency cd:	USGS	Site no:	430455087560301
Site name:	ML-07/22E/07-0363		
Latitude:	430455	EDR Site id:	USGS2355819
Longitude:	0875603	Dec lat:	43.08195652
Dec lon:	-87.93425267	Coor meth:	M
Coor accr:	M	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	55
State:	55	County:	079
Country:	US	Land net:	S07 T007N R022E 4
Location map:	MILWAUKEE	Map scale:	24000
Altitude:	700.00		
Altitude method:	Interpolated from topographic map		
Altitude accuracy:	5		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Milwaukee. Wisconsin. Area = 861 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	176	Hole depth:	176
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C16 NE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	5320968146 WNW .91 6.56 Not Reported 05/19/1997	AQUIFLOW	44551
17 NNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	5321618946 N 6 8 Not Reported 06/1998	AQUIFLOW	44481
18 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	150508 Not Reported 5 Not Reported Not Reported 6/17/1997	AQUIFLOW	26083
19 SE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241115270 Not Reported 8 11 Not Reported 11/28/1997	AQUIFLOW	37383
20 NNE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	32185 E 3.95 11.33 Not Reported 06/25/1996	AQUIFLOW	37752
21 NE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241319650 Not Reported 3.24 11.91 Not Reported 06/21/1994	AQUIFLOW	37398
22 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	31572 Not Reported 12 14 Not Reported 07/11/1994	AQUIFLOW	37500

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D23 SSW 1/2 - 1 Mile Higher	Site ID:	31198	AQUIFLOW	37523
	Groundwater Flow:	ESE		
	Shallowest Water Table Depth:	6.81		
	Deepest Water Table Depth:	10.86		
	Average Water Table Depth:	Not Reported		
	Date:	03/20/1995		
D24 SSW 1/2 - 1 Mile Higher	Site ID:	Not Reported	AQUIFLOW	37456
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	2		
	Deepest Water Table Depth:	10		
	Average Water Table Depth:	Not Reported		
	Date:	08/02/1996		
25 WSW 1/2 - 1 Mile Higher	Site ID:	31878	AQUIFLOW	37727
	Groundwater Flow:	N		
	Shallowest Water Table Depth:	4.95		
	Deepest Water Table Depth:	7.95		
	Average Water Table Depth:	Not Reported		
	Date:	11/11/1997		
26 South 1/2 - 1 Mile Higher	Site ID:	Not Reported	AQUIFLOW	37505
	Groundwater Flow:	S		
	Shallowest Water Table Depth:	3.81		
	Deepest Water Table Depth:	15.17		
	Average Water Table Depth:	Not Reported		
	Date:	05/05/1998		

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
160	25	6	2.6	39.9

Federal EPA Radon Zone for MILWAUKEE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 53216

Number of sites tested: 3

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	3.400 pCi/L	67%	33%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX C-2

HISTORICAL AERIAL PHOTOGRAPHS



The EDR Aerial Photo Decade Package

**3533 N 27th St.
3533 N 27th St.
Milwaukee, WI 53216**

Inquiry Number: 2057539.5

October 24, 2007

The Standard in Environmental Risk Information

**440 Wheelers Farms Road
Milford, Connecticut 06461**

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR Aerial Photo Decade Package

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. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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

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Date EDR Searched Historical Sources:

Aerial Photography October 24, 2007

Target Property:

3533 N 27th St.

Milwaukee, WI 53216

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1937	Aerial Photograph. Scale: 1"=750'	Panel #: 2443087-A8/Flight Date: July 26, 1937	EDR
1950	Aerial Photograph. Scale: 1"=750'	Panel #: 2443087-A8/Flight Date: September 06, 1950	EDR
1956	Aerial Photograph. Scale: 1"=750'	Panel #: 2443087-A8/Flight Date: June 10, 1956	EDR
1963	Aerial Photograph. Scale: 1"=556'	Panel #: 2443087-A8/Flight Date: July 29, 1963	EDR
1969	Aerial Photograph. Scale: 1"=750'	Panel #: 2443087-A8/Flight Date: June 13, 1969	EDR
1979	Aerial Photograph. Scale: 1"=833'	Panel #: 2443087-A8/Flight Date: September 22, 1979	EDR
1985	Aerial Photograph. Scale: 1"=750'	Panel #: 2443087-A8/Flight Date: April 20, 1985	EDR
1992	Aerial Photograph. Scale: 1"=833'	Panel #: 2443087-A8/Flight Date: April 12, 1992	EDR



INQUIRY #: 2057539.5

YEAR: 1937

| = 750'



9-6-50

7



18

INQUIRY #: 2057539.5
YEAR: 1950

| = 750'



WX-1R-1

INQUIRY #: 2057539.5

YEAR: 1956

| = 750'





INQUIRY #: 2057539.5

YEAR: 1963

| = 556'



WX - 1 KK - 72

INQUIRY #: 2057539.5

YEAR: 1969

— = 750'





INQUIRY #: 2057539.5

YEAR: 1979

| = 833'





INQUIRY #: 2057539.5

YEAR: 1985

| = 750'





INQUIRY #: 2057539.5

YEAR: 1992

| = 833'



APPENDIX C-3

HISTORICAL FIRE INSURANCE MAPS

Certified Sanborn® Map Report



Sanborn® Library search results
Certification # A746-4ECE-BADF

3533 N 27th St.
3533 N 27th St.
Milwaukee, WI 53216

Inquiry Number 2057539.3s

October 24, 2007



The Standard in Environmental Risk Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

Certified Sanborn® Map Report

10/24/07

Site Name:

3533 N 27th St.
3533 N 27th St.
Milwaukee, WI 53216

Client Name:

Earth Tech Inc.
1020 North Broadway
Milwaukee, WI 53202

EDR Inquiry # 2057539.3s

Contact: Sarah Provost



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Earth Tech Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: 3533 N 27th St.
Address: 3533 N 27th St.
City, State, Zip: Milwaukee, WI 53216
Cross Street:
P.O. # NA
Project: NA
Certification # A746-4ECE-BADF



Sanborn® Library search results
Certification # A746-4ECE-BADF

Maps Identified - Number of maps indicated within "()"

1968 (4)
1950 (4)
1910 (1)

Total Maps: 9

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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861

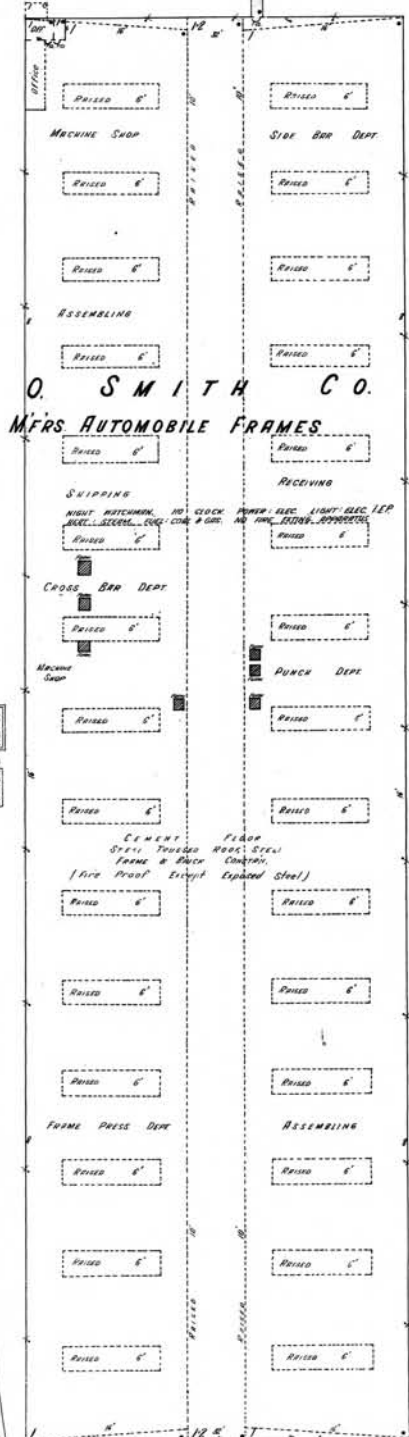
863²⁷ ST.

Site Name: 3533 N 27th St.
Address: 3533 N 27th St.
City, ST, ZIP: Milwaukee WI 53216
Client: Earth Tech Inc.
EDR Inquiry: 2057539.3s
Order Date: 10/24/2007 8:57:53 AM
Certification #: A746-4ECE-BADF

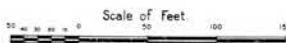
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HOPKINS RD



A. O. SMITH CO.
MFRS AUTOMOBILE FRAMES



KEEFE AV.

BASE BALL PARK

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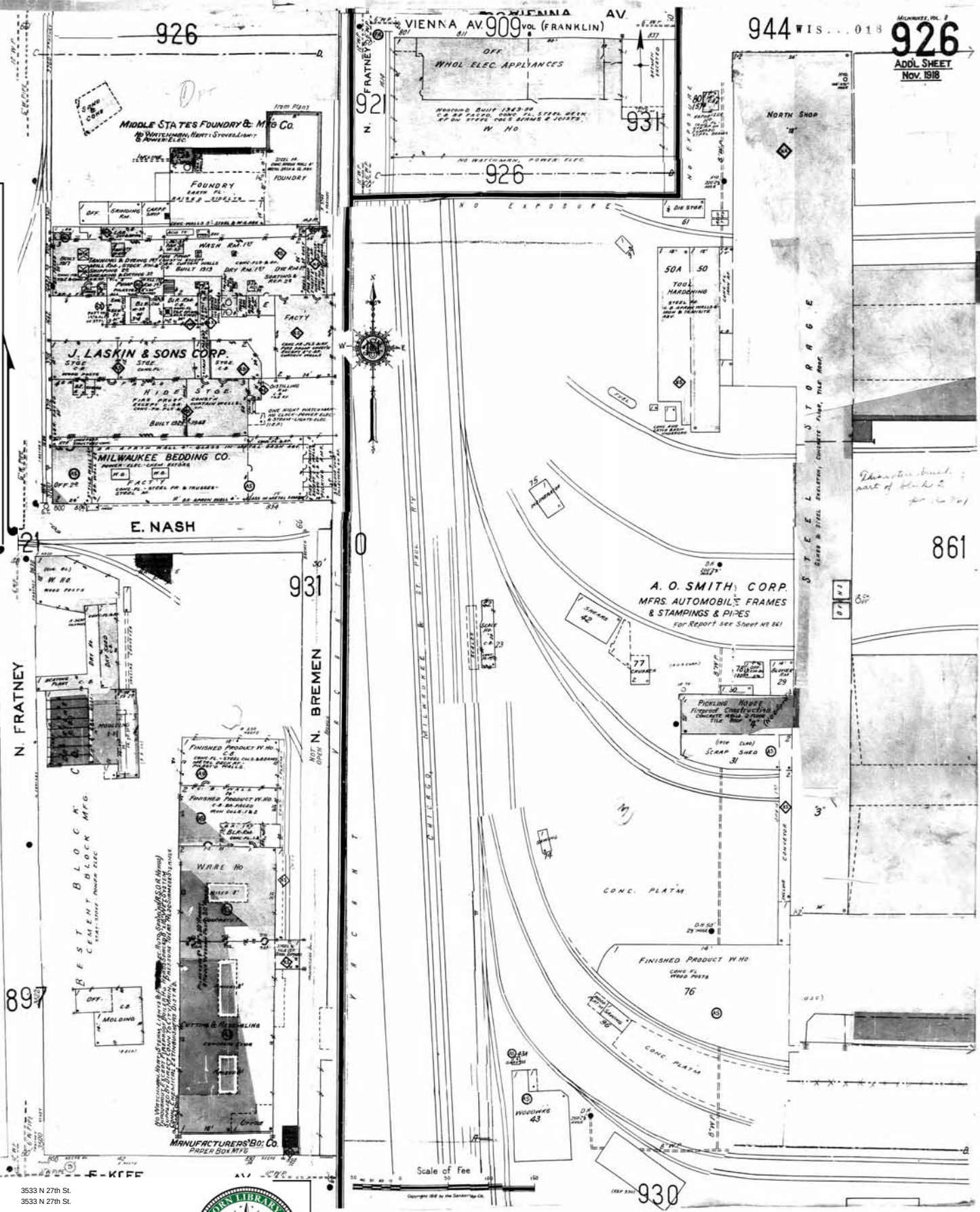
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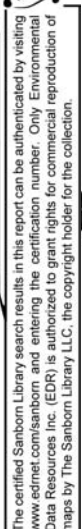
Certification # A746-4ECE-BADF

Site Name: 3533 N 27th St.
Address: 3533 N 27th St.
City, ST, ZIP: Milwaukee WI 53216
Client: Earth Tech Inc.
EDR Inquiry: 2057539.3s
Order Date: 10/24/2007 8:57:53 AM
Certification # A746-4ECE-BADF

Research Associate: TIM Copyright: 1950



MILWAUKEE, VOL. 8
ADDL SHEET
NOV. 1918



863 ST. N. 27TH A746-4ECE-BADF Certification #

Site Name: 3533 N 27th St.
Address: 3533 N 27th St.
City, ST, ZIP: Milwaukee WI 53216
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EDR Inquiry: 2057539.3s
Order Date: 10/24/2007 8:57:53 AM
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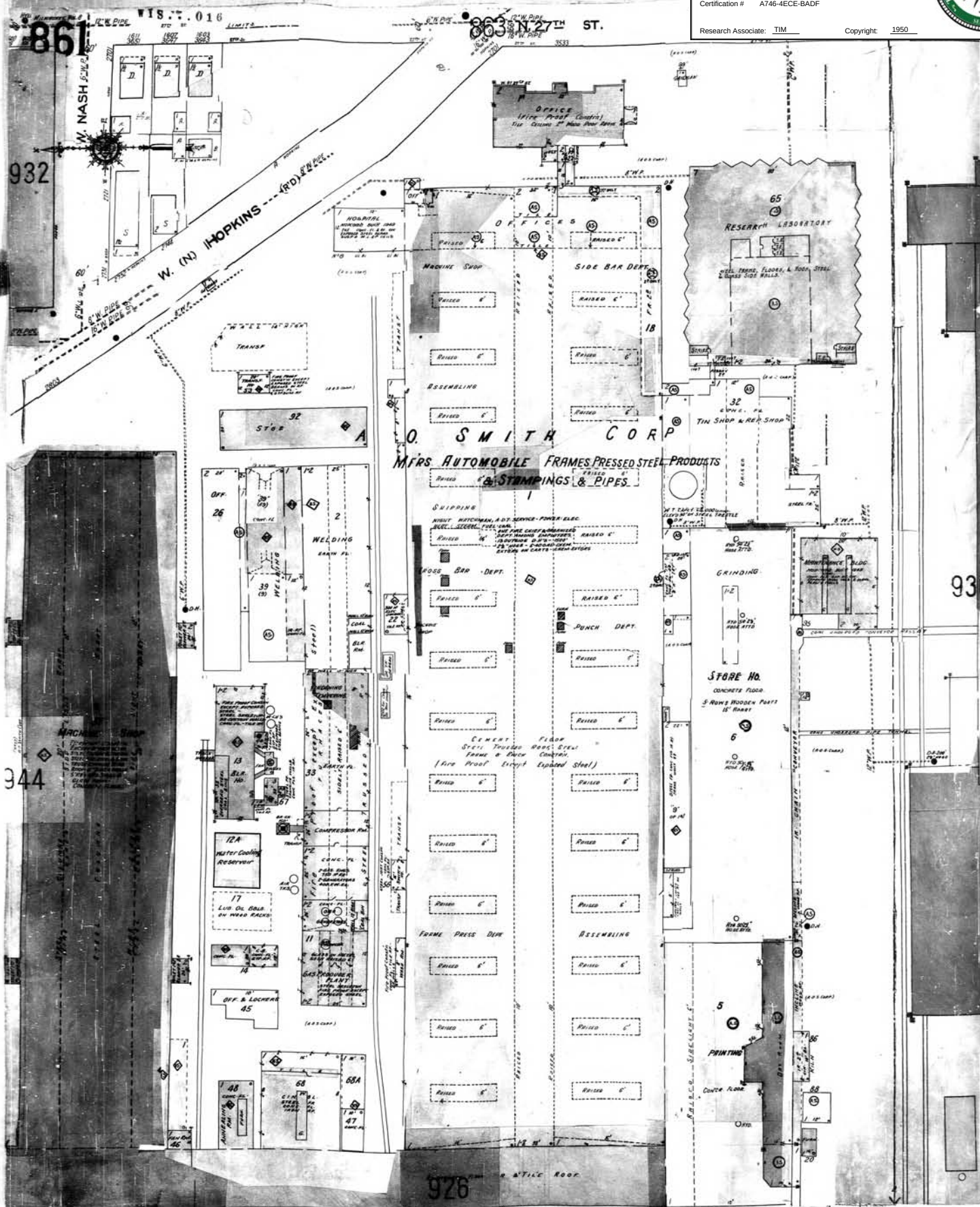
Research Associate: TIM Copyright: 1950



Site Name: 3533 N 27th St.
 Address: 3533 N 27th St.
 City, ST, ZIP: Milwaukee WI 53216
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 EDR Inquiry: 2057539.3s
 Order Date: 10/24/2007 8:57:53 AM
 Certification # A746-4ECE-BADF

Research Associate: TIM

Copyright: 1950



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Certification # A746-4ECE-BADF

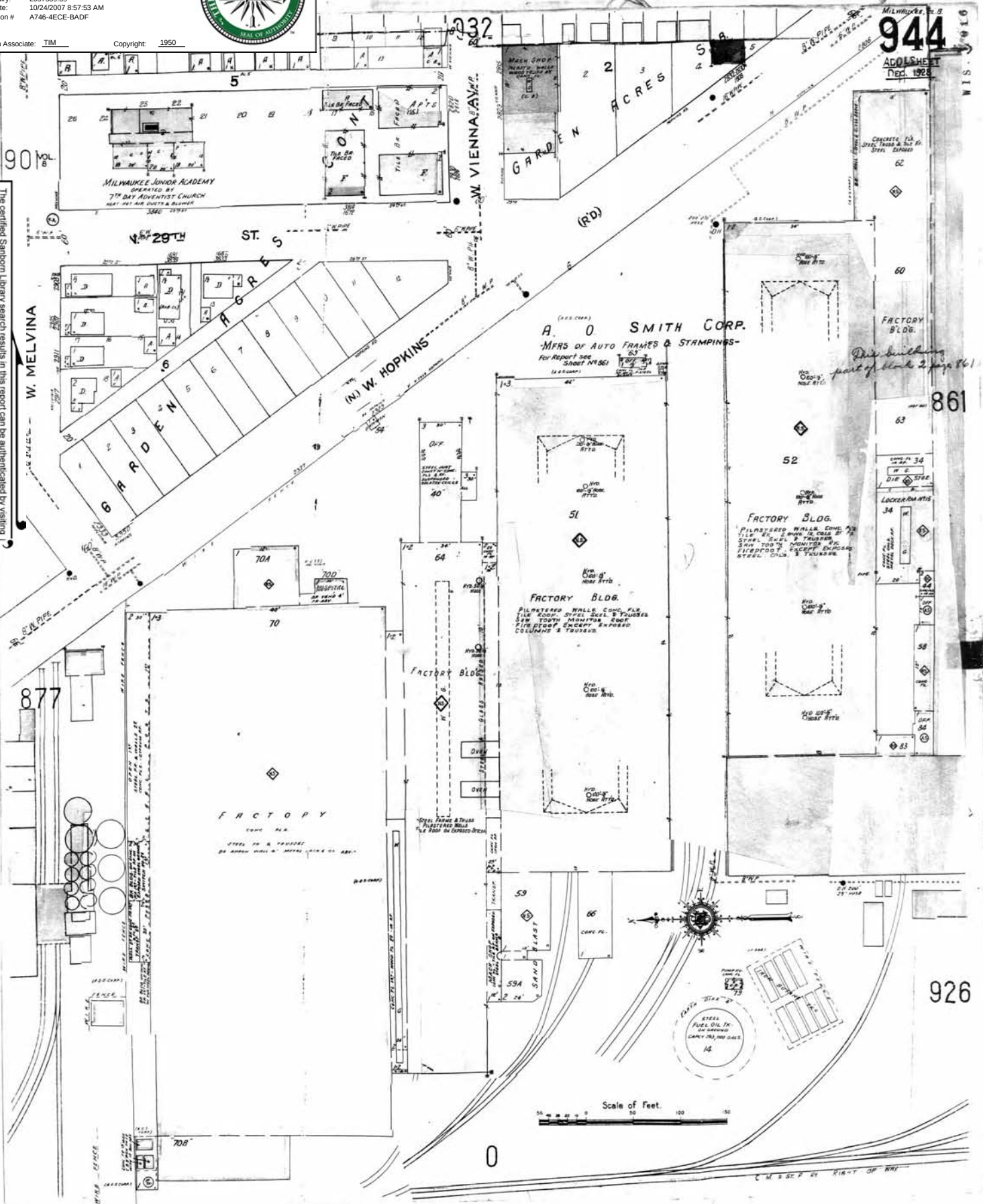
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City, ST, ZIP: Milwaukee WI 53216
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Research Associate: TIM Copyright: 1950



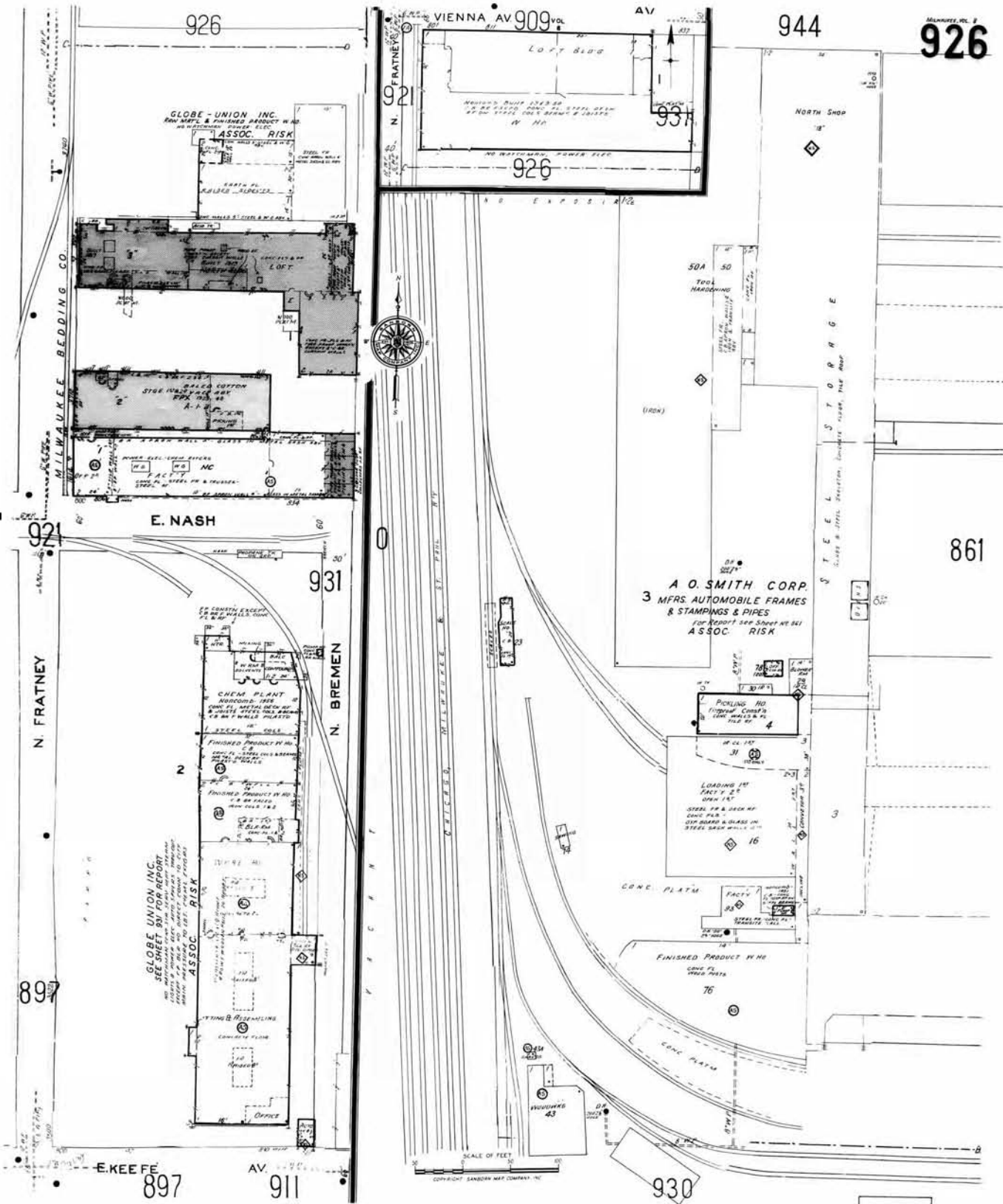
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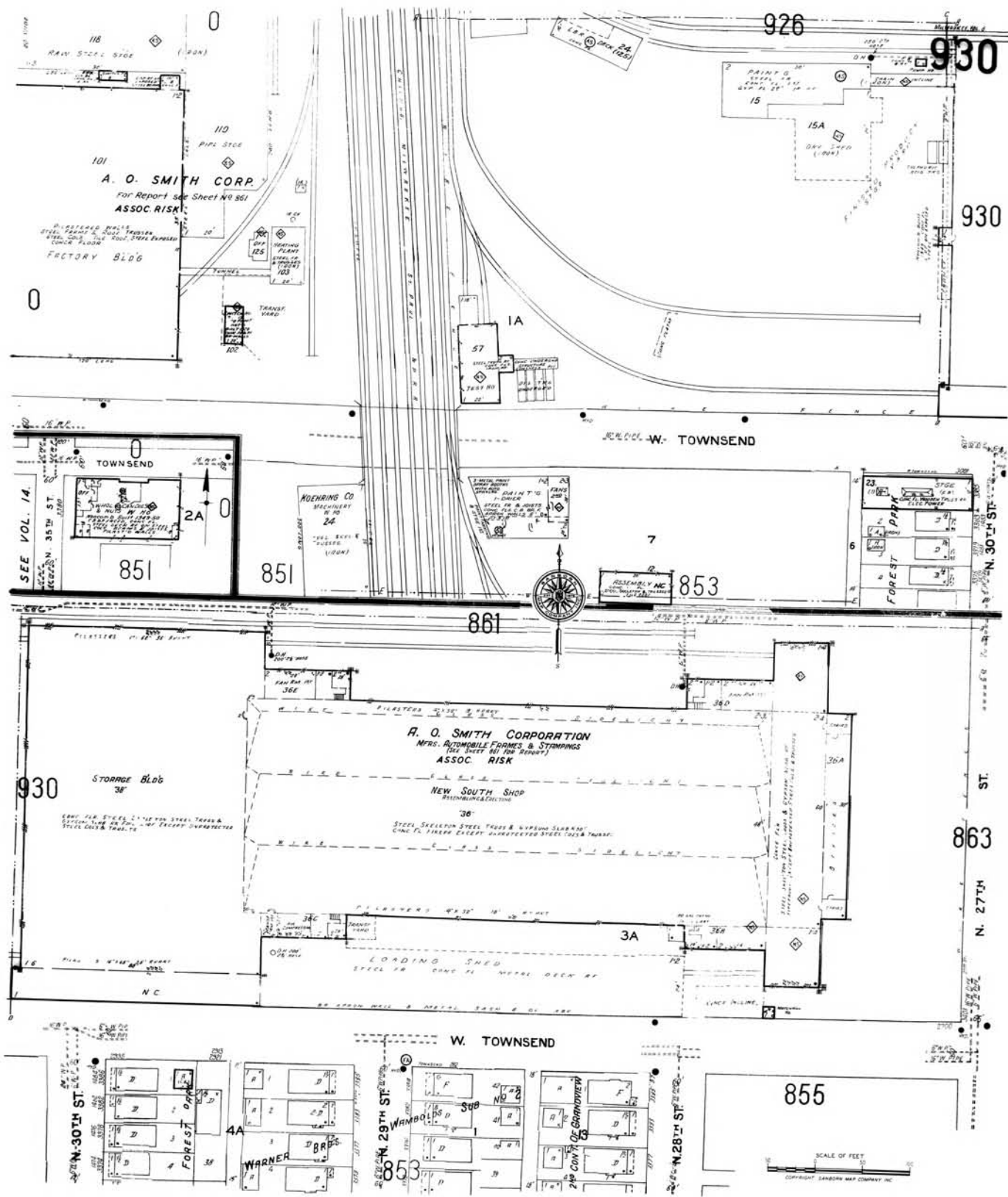
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Certification # A746-4ECE-BADF



Site Name: 3533 N 27th St.
 Address: 3533 N 27th St.
 City, ST, ZIP: Milwaukee WI 53216
 Client: Earth Tech Inc.
 EDR Inquiry: 2057539.3s
 Order Date: 10/24/2007 8:57:53 AM
 Certification #: A746-4ECE-BADF





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Certification # A746-4ECE-BADF

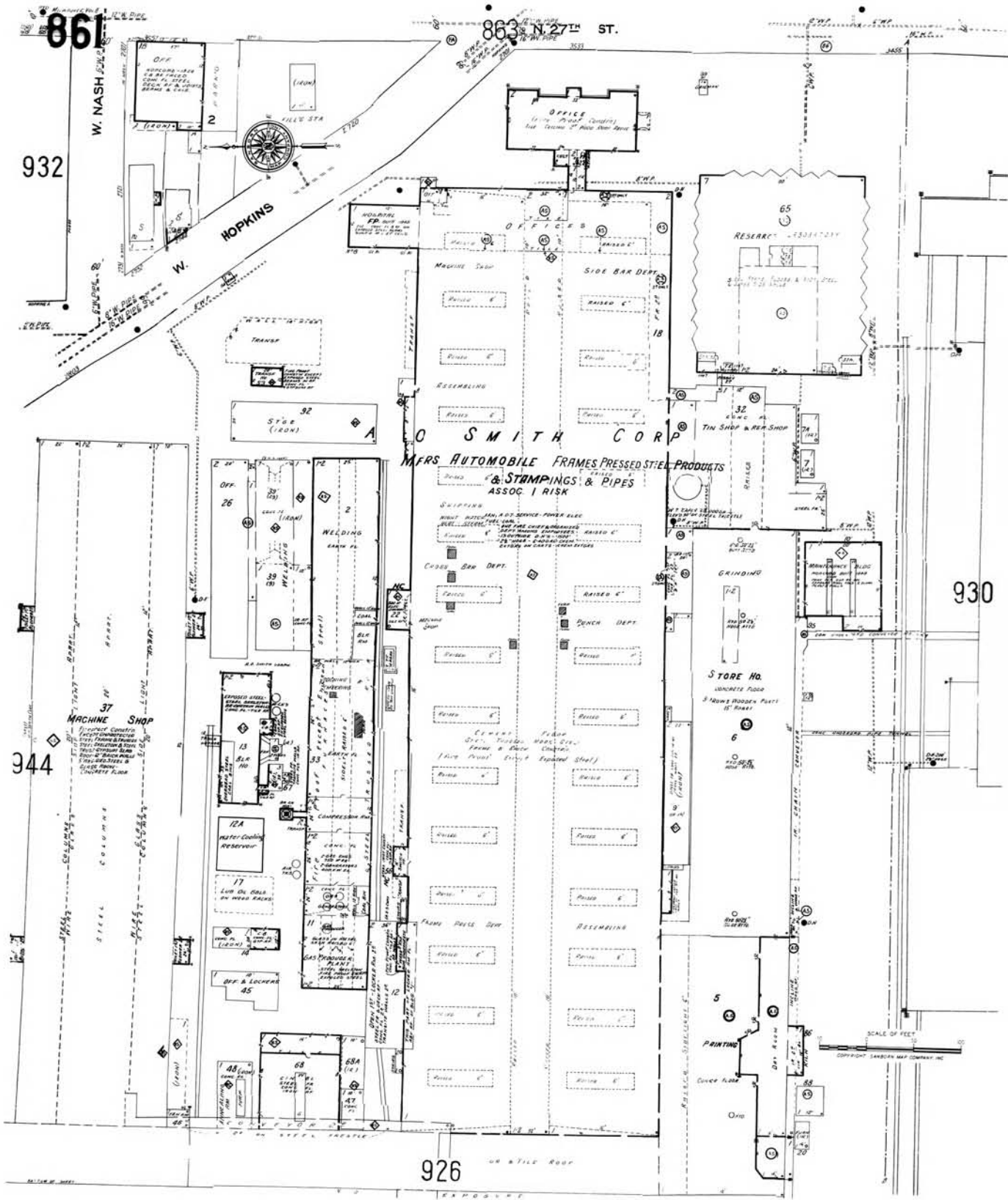
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 Order Date: 10/24/2007 8:57:53 AM
 Certification # A746-4ECE-BADF

Research Associate: TIM Copyright: 1968



Site Name: 3533 N 27th St.
 Address: 3533 N 27th St.
 City, ST, ZIP: Milwaukee WI 53216
 Client: Earth Tech Inc.
 EDR Inquiry: 2057539.3s
 Order Date: 10/24/2007 8:57:53 AM
 Certification # A746-4ECE-BADF

Research Associate: TIM Copyright: 1968



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Certification # A746-4ECE-BADF

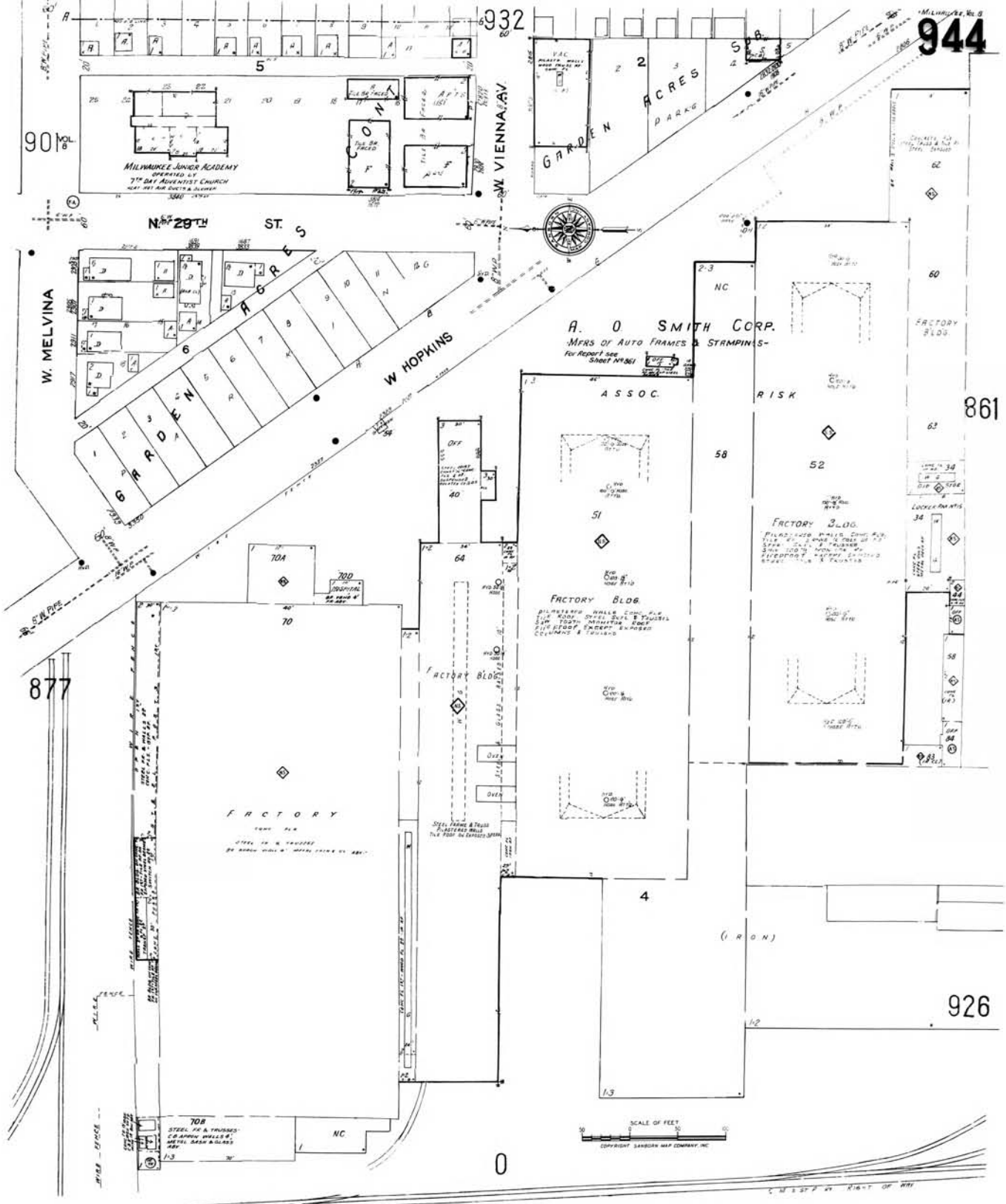
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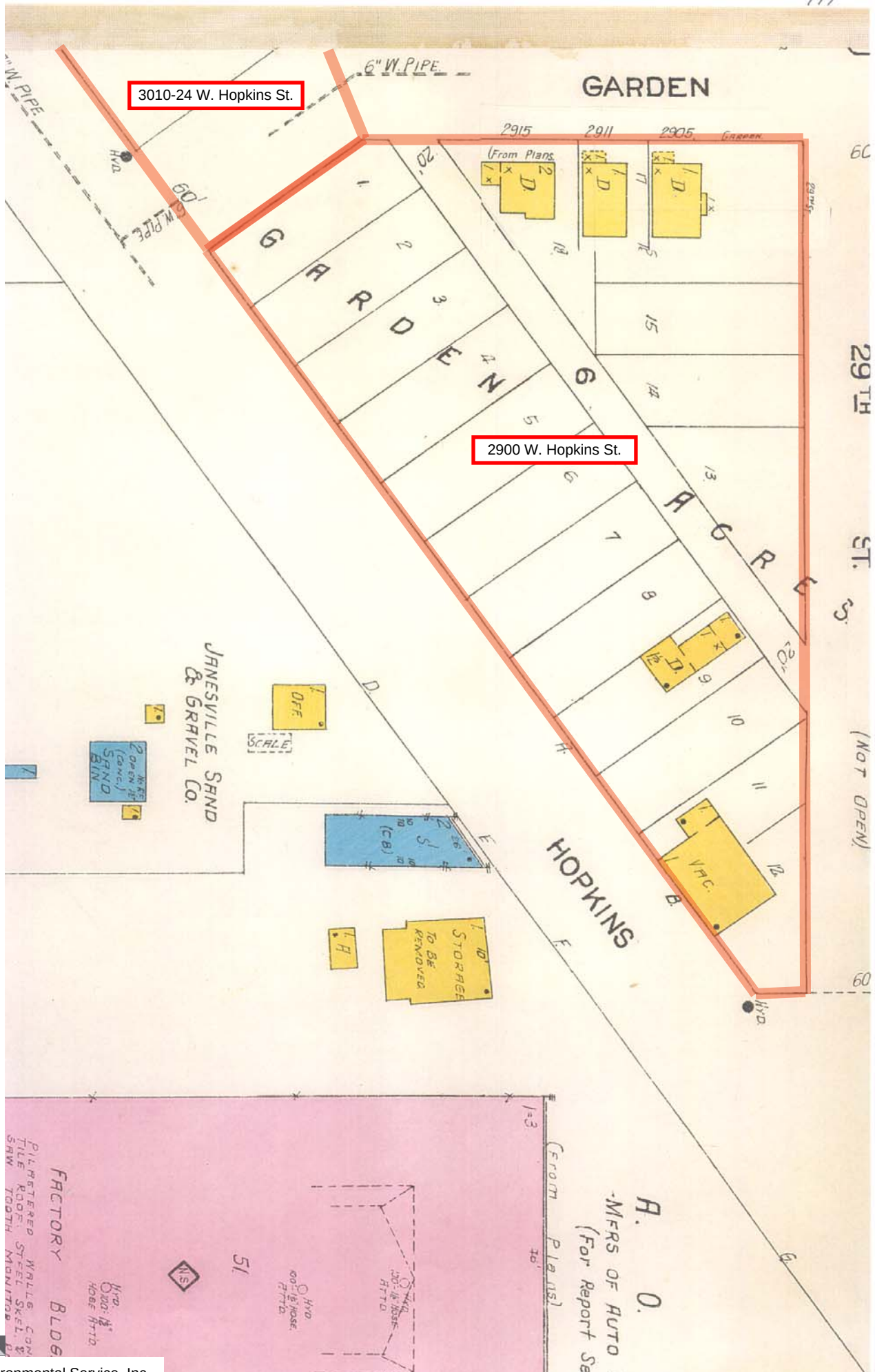
Research Associate: TIM Copyright: 1968



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3010-24 W. Hopkins St.

2900 W. Hopkins St.

2900 W. Hopkins St.

2823 W. Vienna St.

H. O. SMITH CORP.

GARDEN

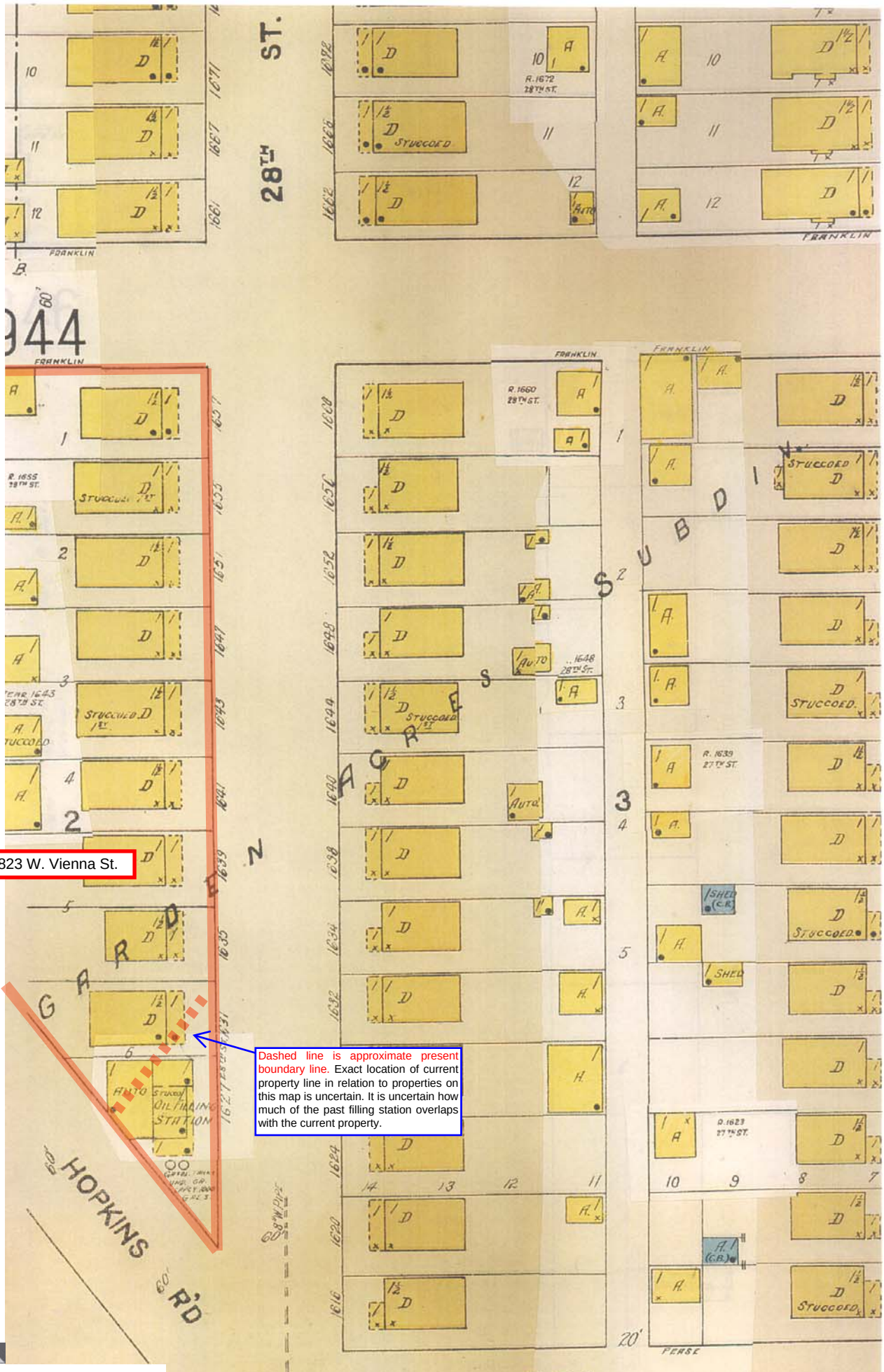
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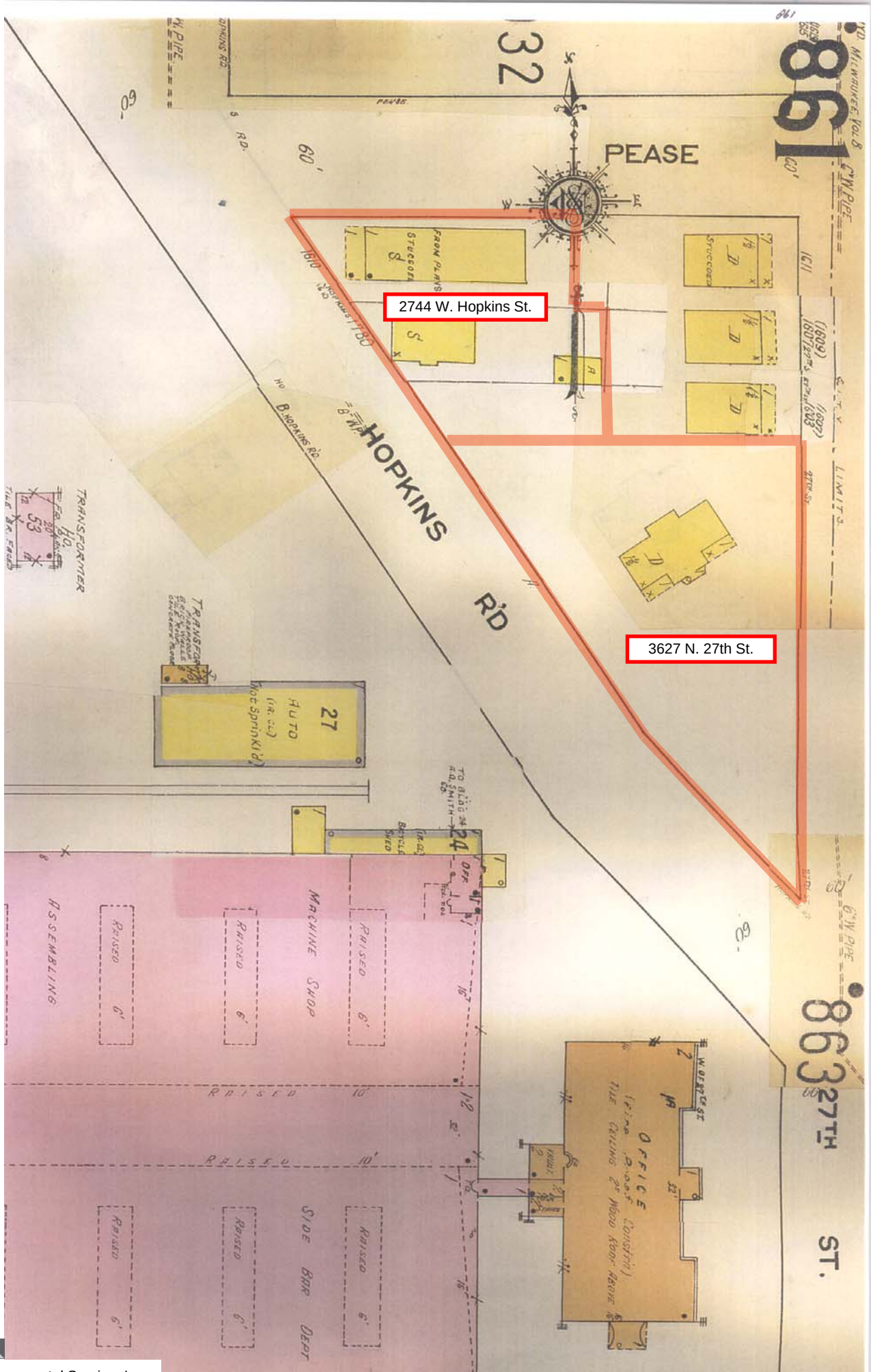
HOPKINS

ADDL SHEET DEC. 1928

944

MILWAUKEE, WIS.





2744 W. Hopkins St.

3627 N. 27th St.

3627 N. 27th St.

2642 W. Hopkins St.

3424 N. 27th St

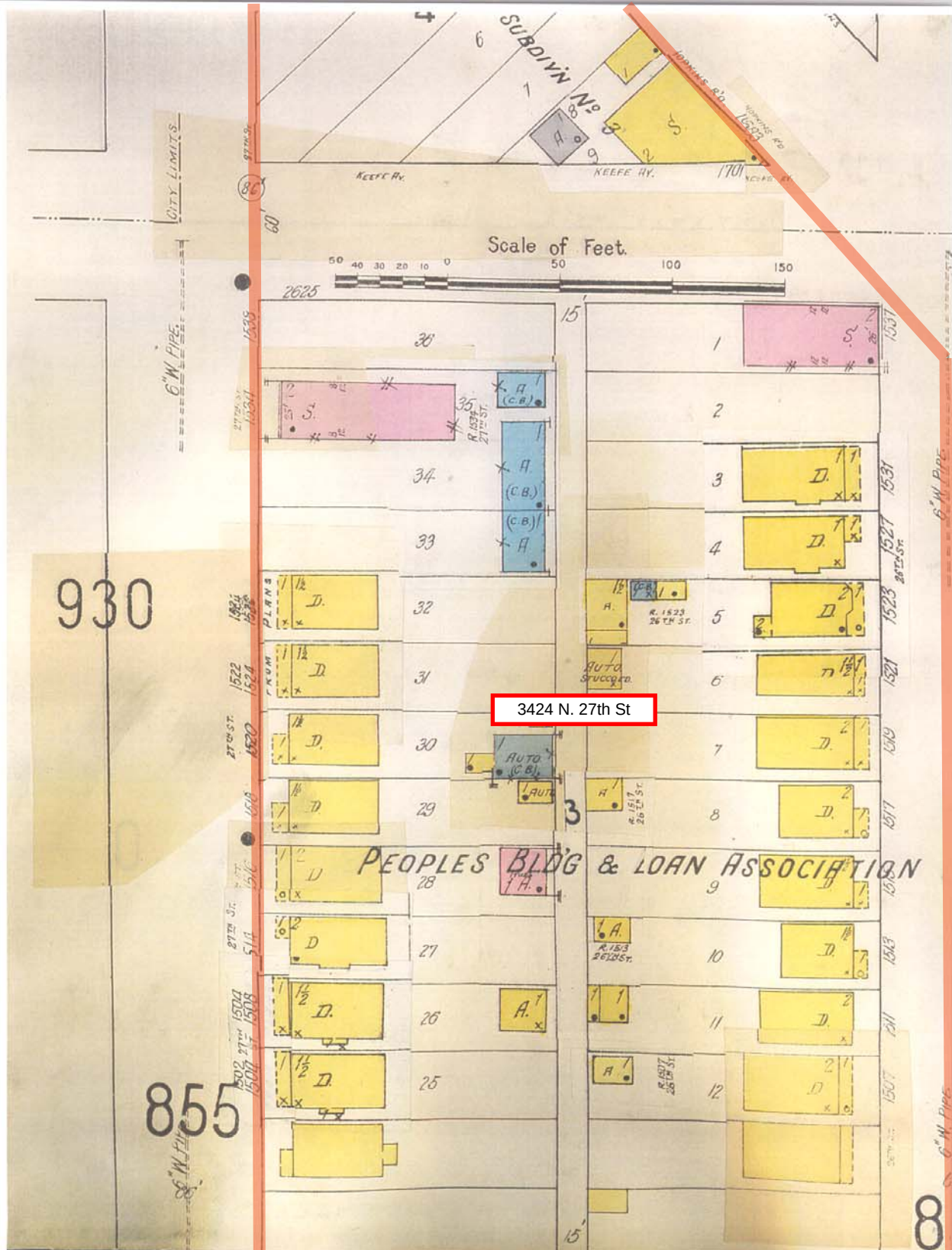


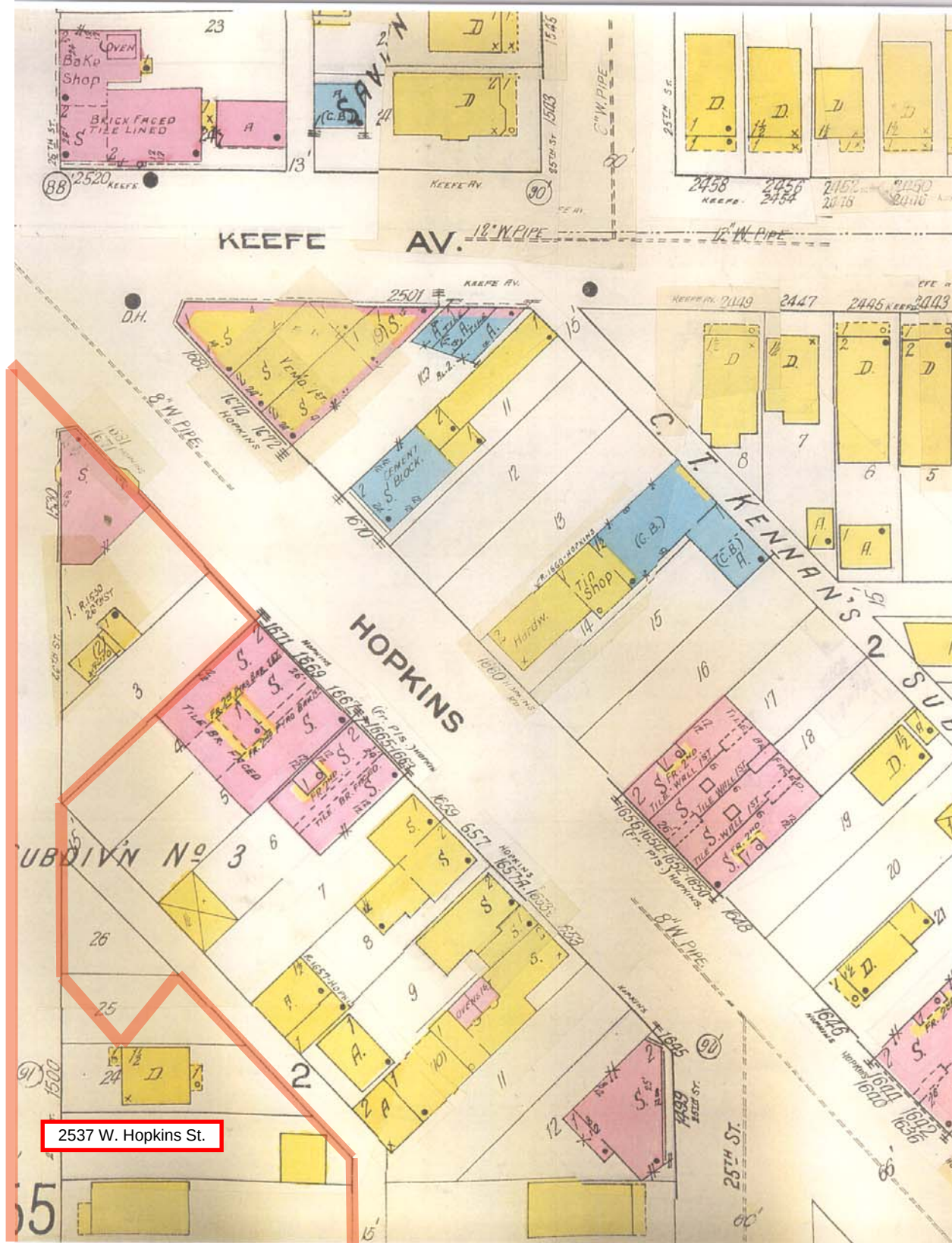
Sigma Environmental Service, Inc.
Phase I ESA
Former Tower Automotive Properties

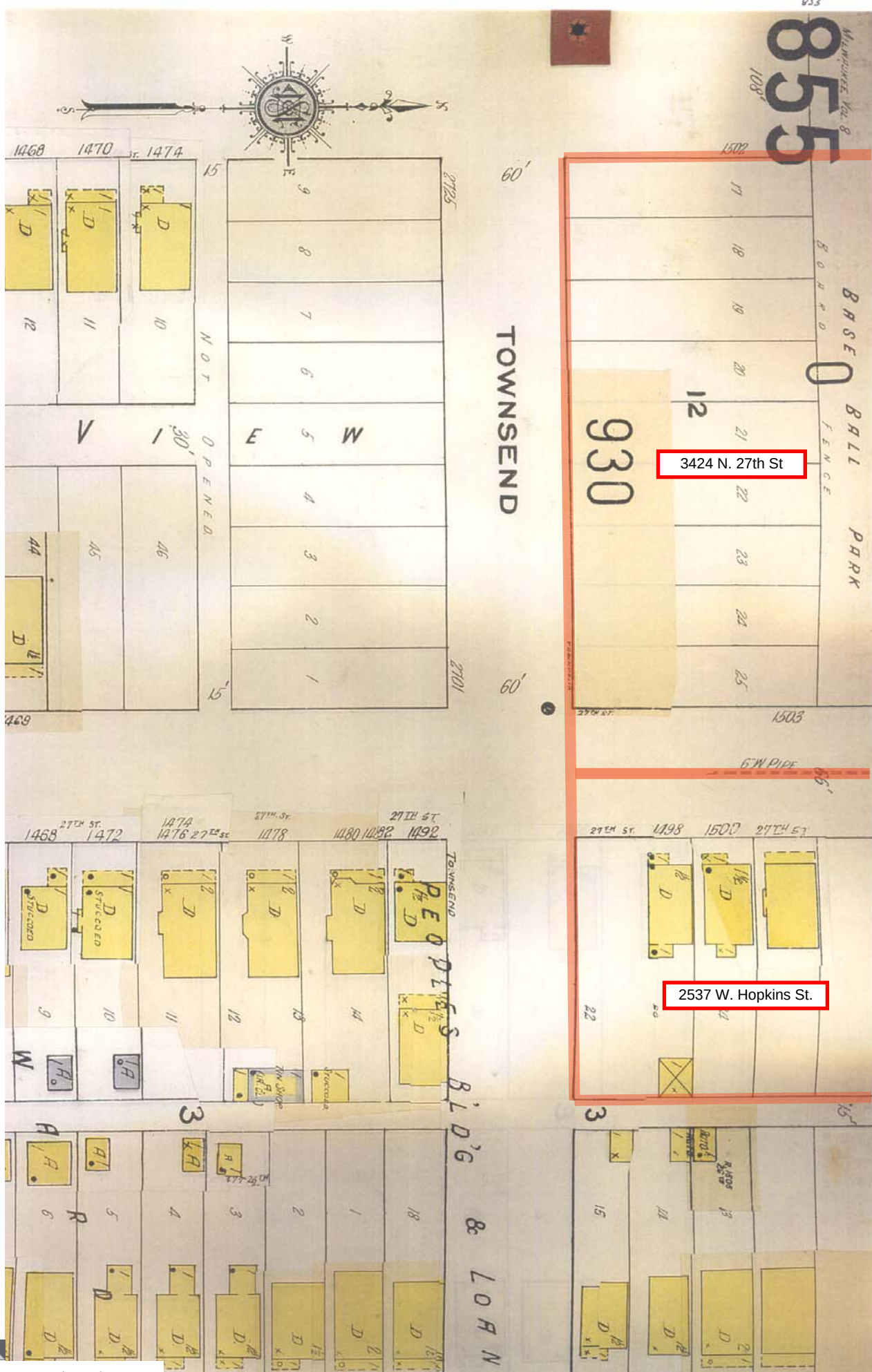
Scale of Feet.

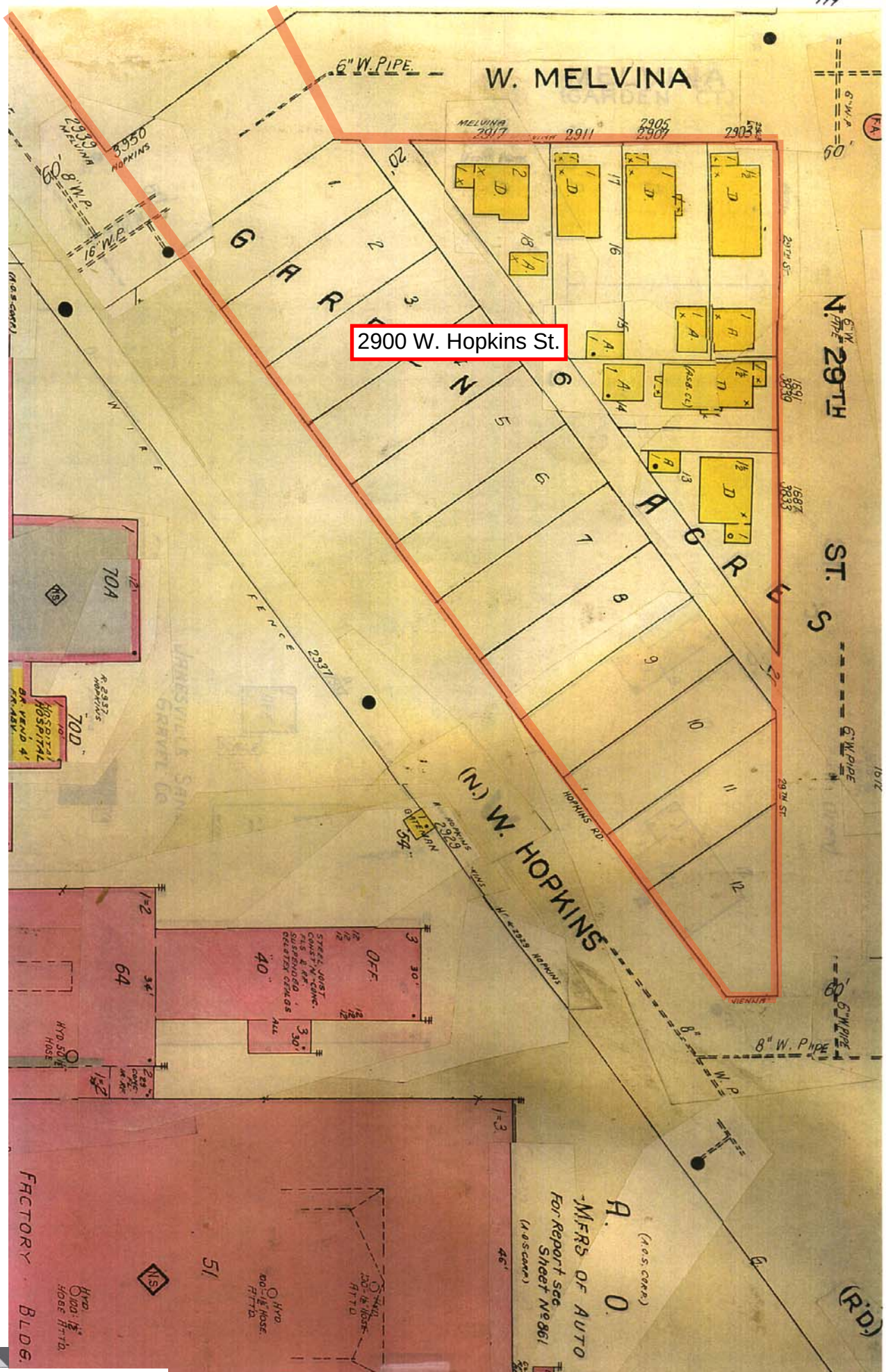
50 40 30 20 10 0 50 100 150

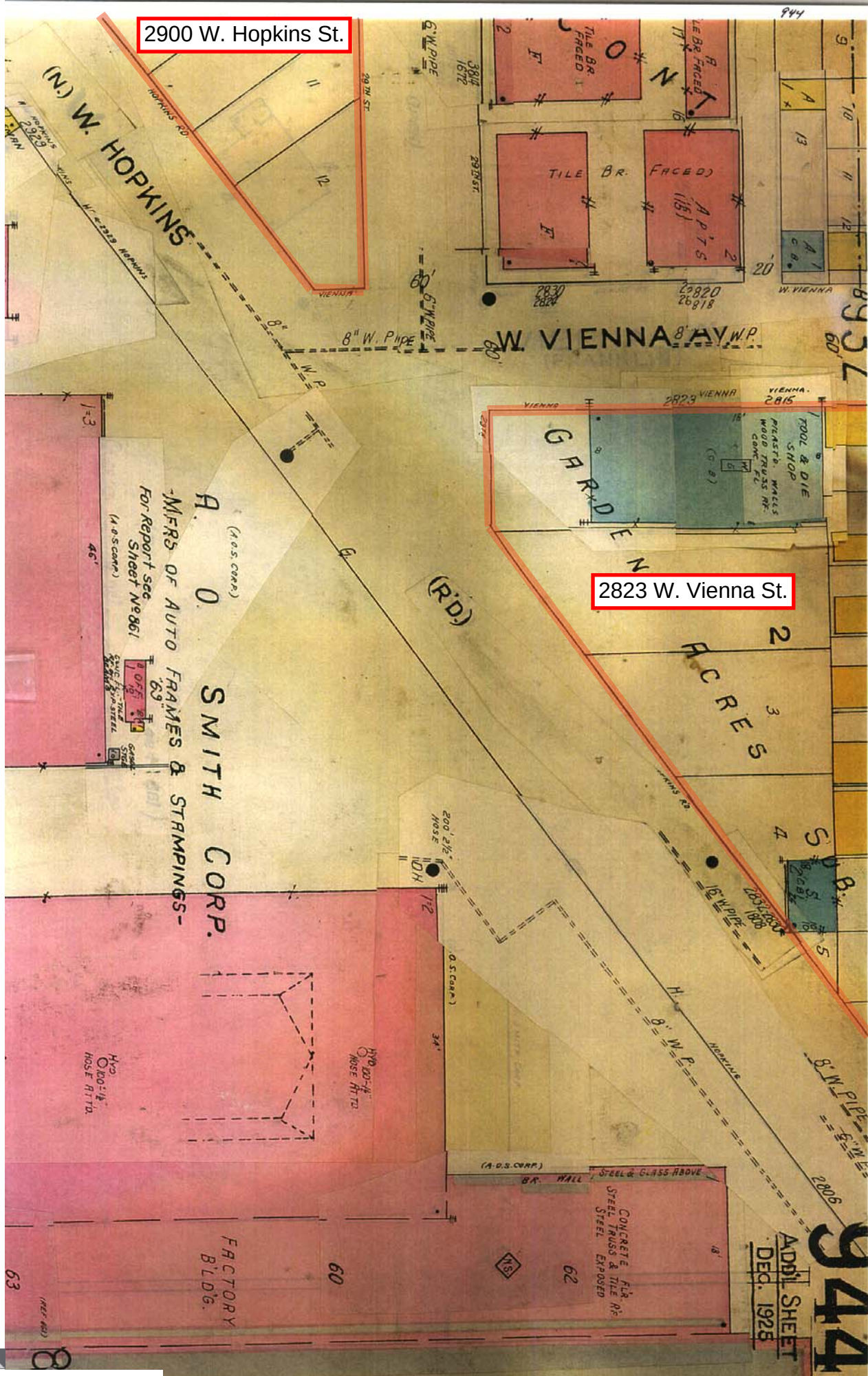
Sanborn Fire Insurance Maps
1910 (1926 Revision)





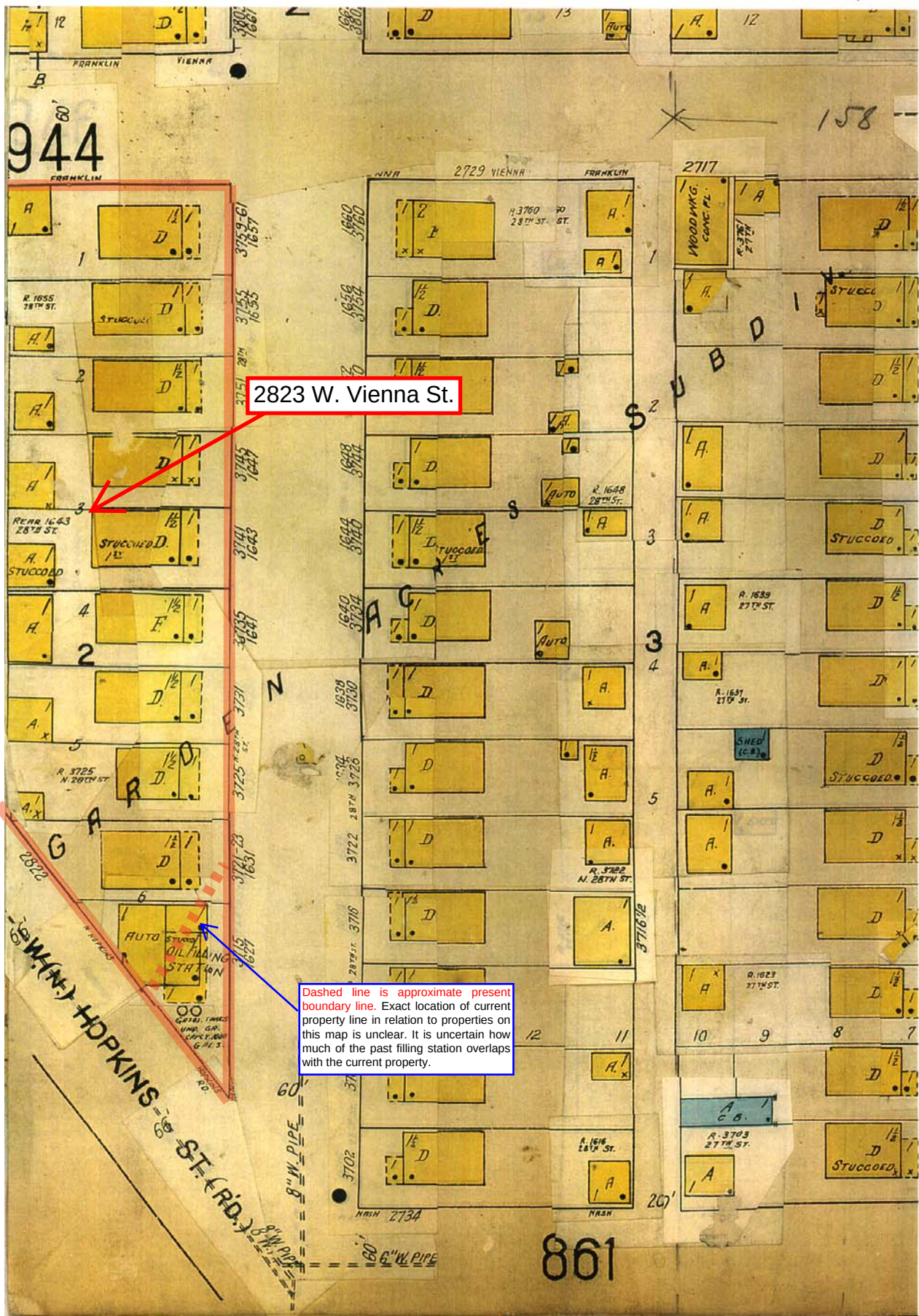






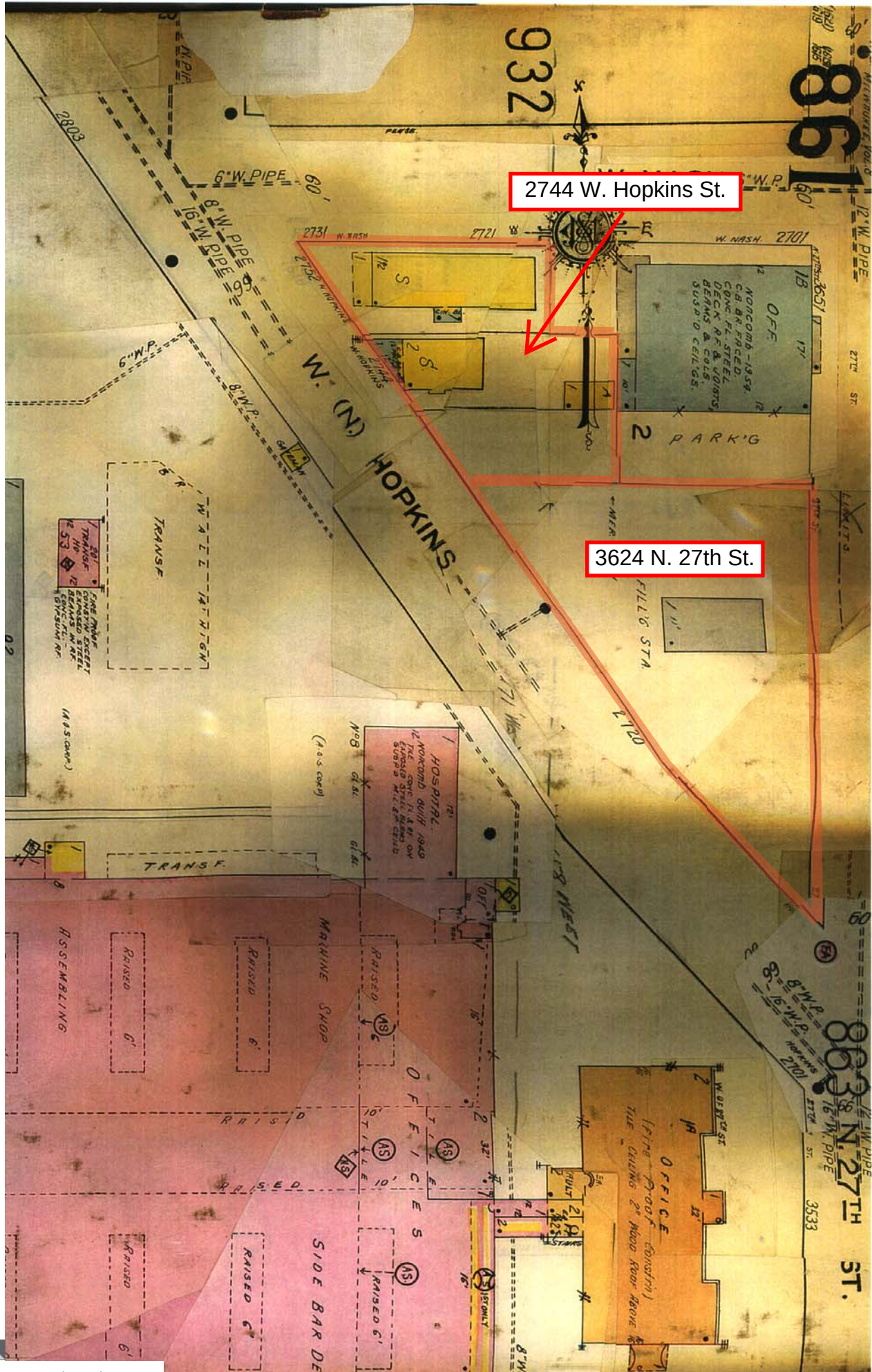
2900 W. Hopkins St.

2823 W. Vienna St.



2823 W. Vienna St.

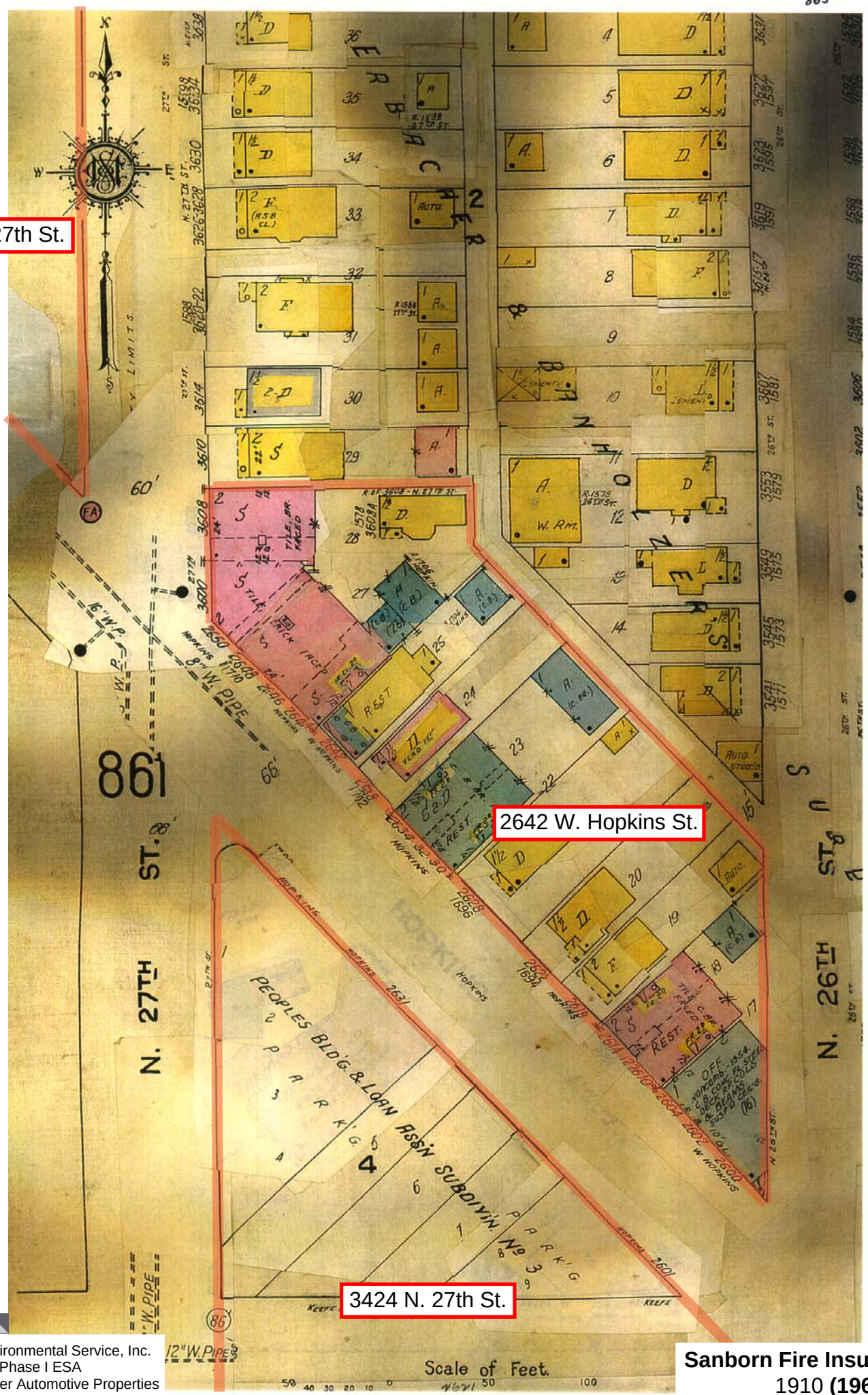
Dashed line is approximate present boundary line. Exact location of current property line in relation to properties on this map is unclear. It is uncertain how much of the past filling station overlaps with the current property.



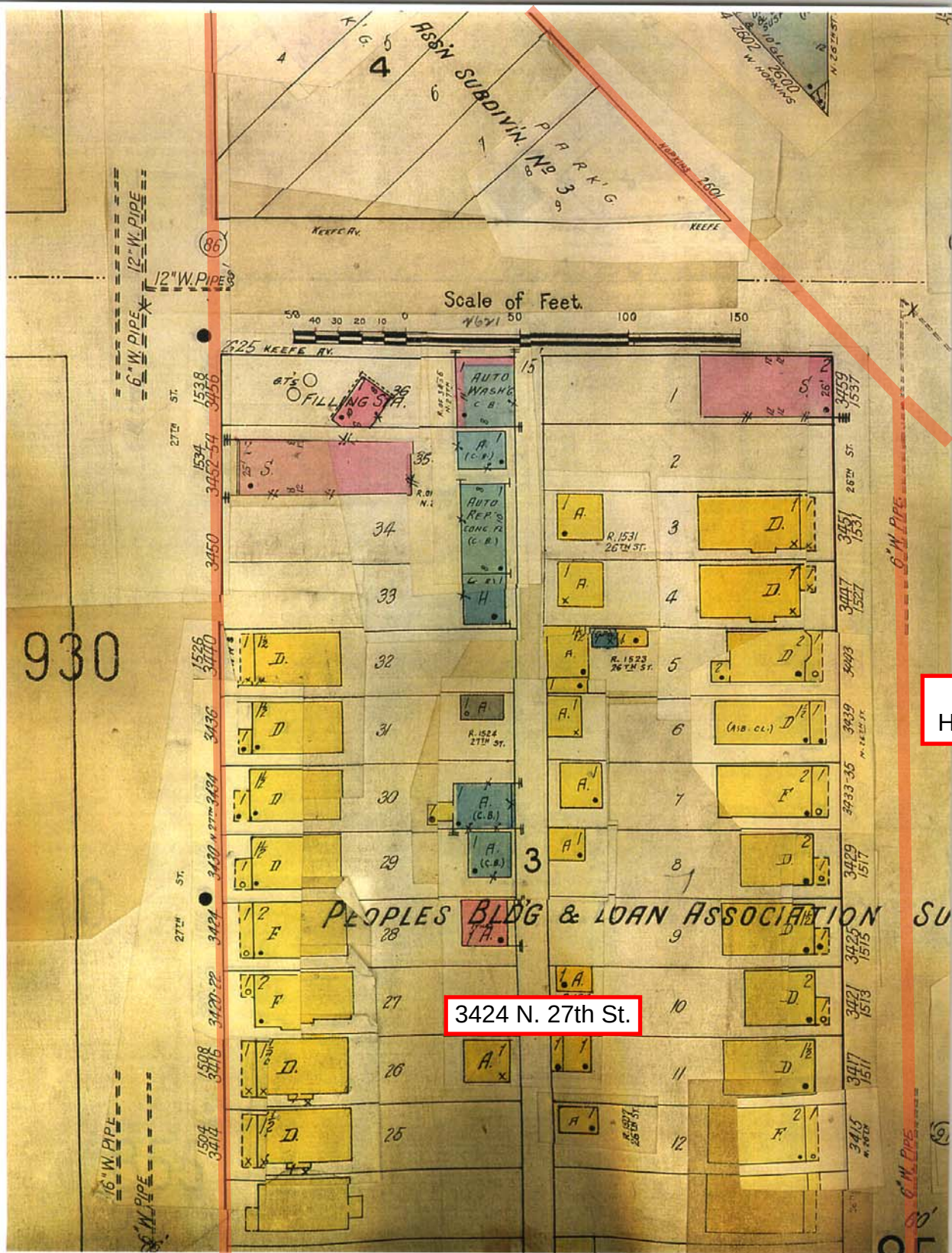
3624 N. 27th St.

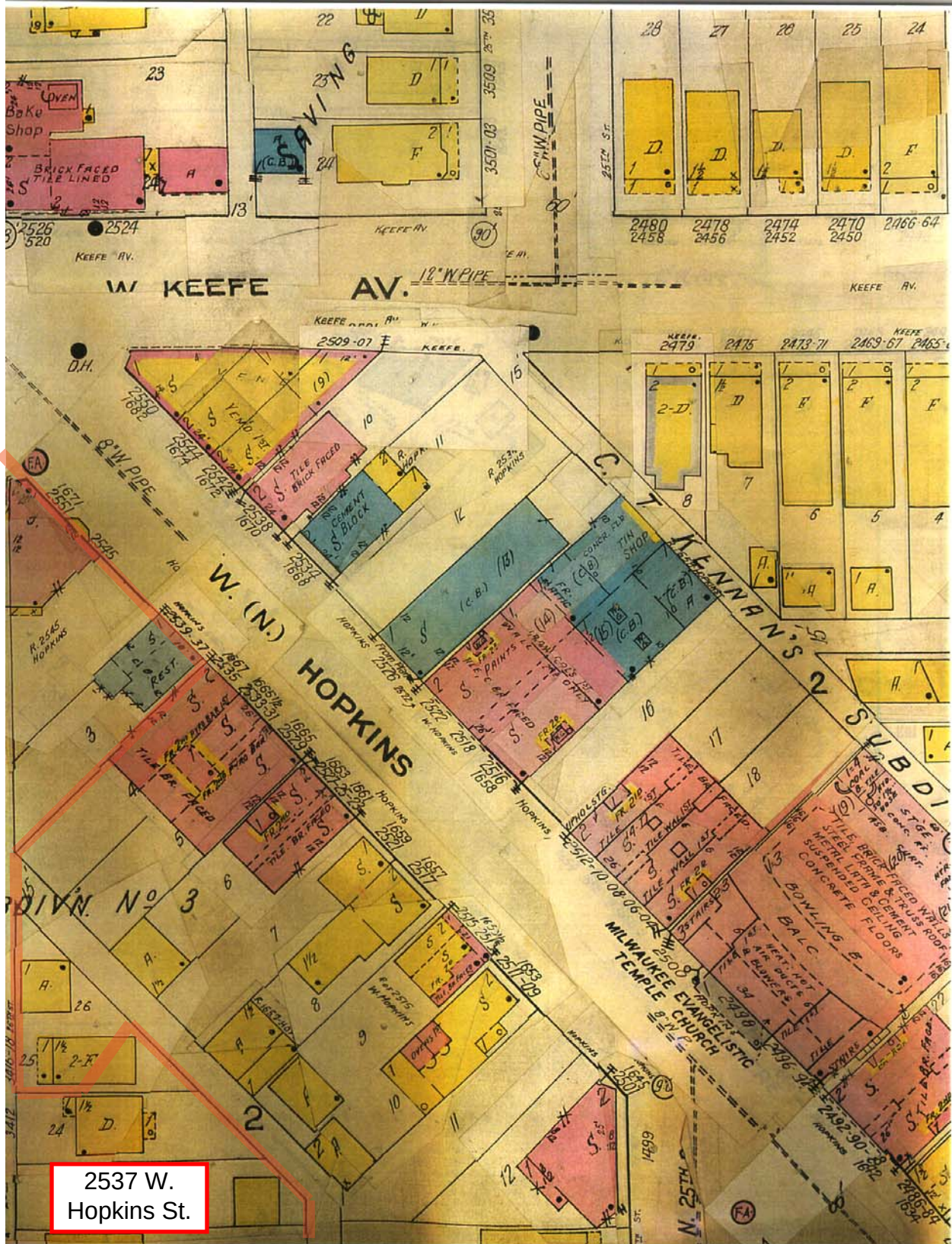
2642 W. Hopkins St.

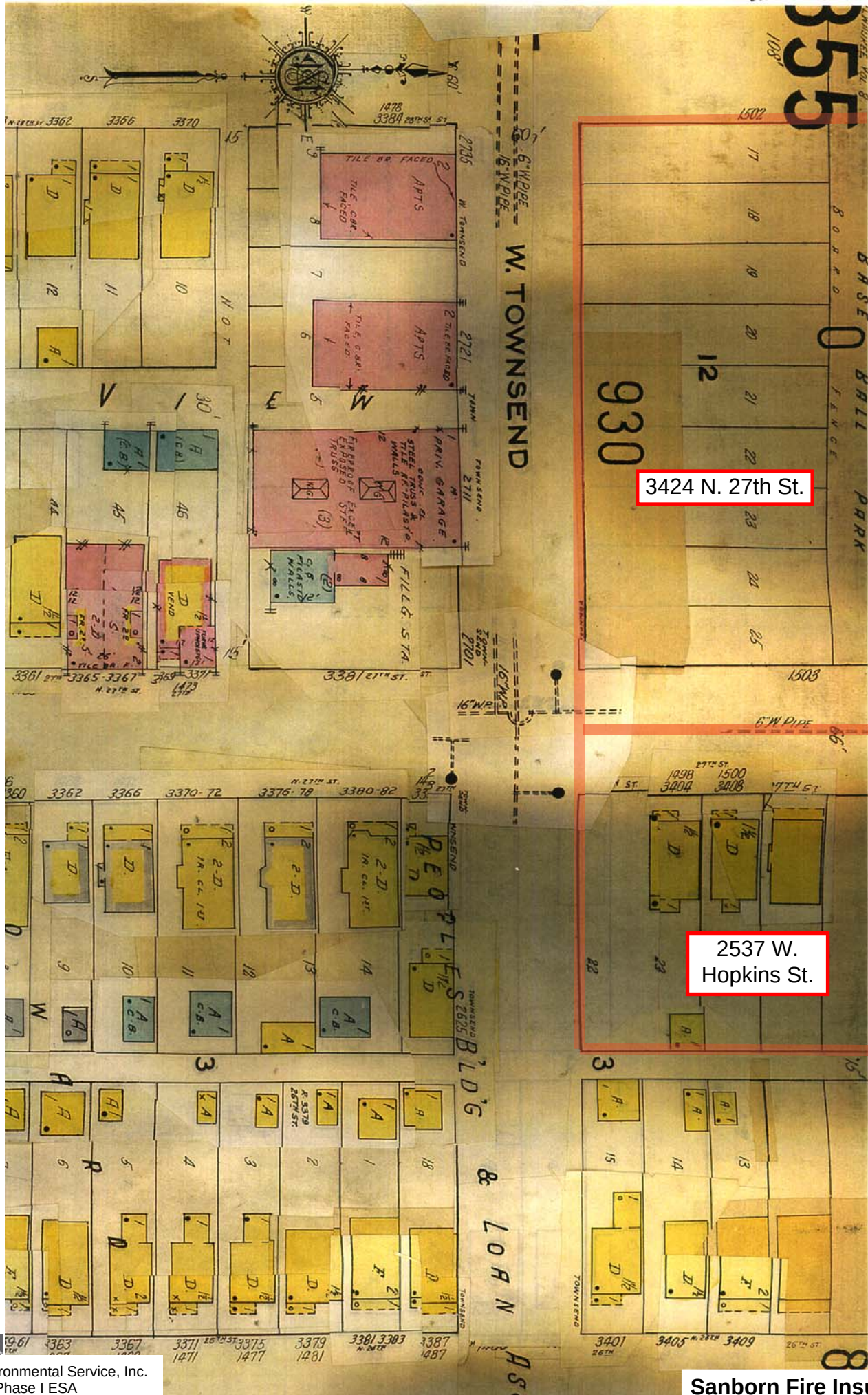
3424 N. 27th St.



863







3424 N. 27th St.

2537 W.
Hopkins St.

APPENDIX C-4

HISTORICAL TOPOGRAPHIC MAPS

EDR Historical Topographic Map Report

**3533 N 27th St.
3533 N 27th St.
Milwaukee, WI 53216**

Inquiry Number: 2057539.4

October 24, 2007



EDR® Environmental
Data Resources Inc

The Standard in Environmental Risk Information

**440 Wheelers Farms Rd
Milford, Connecticut 06461**

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

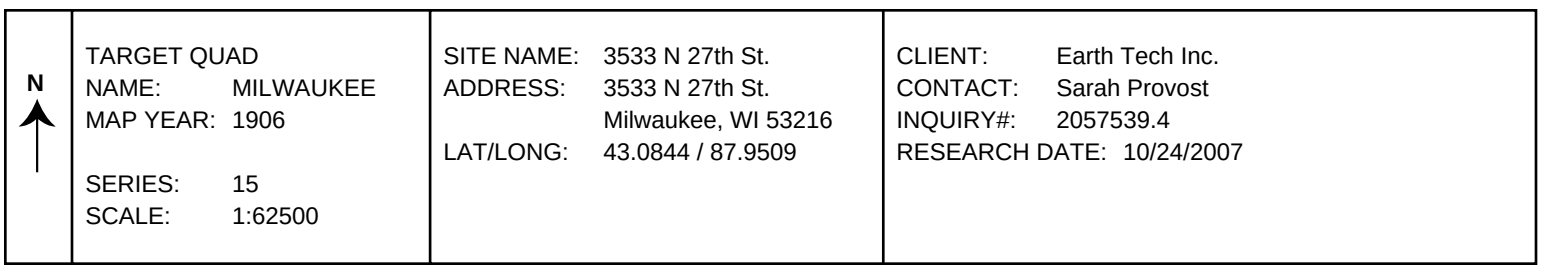
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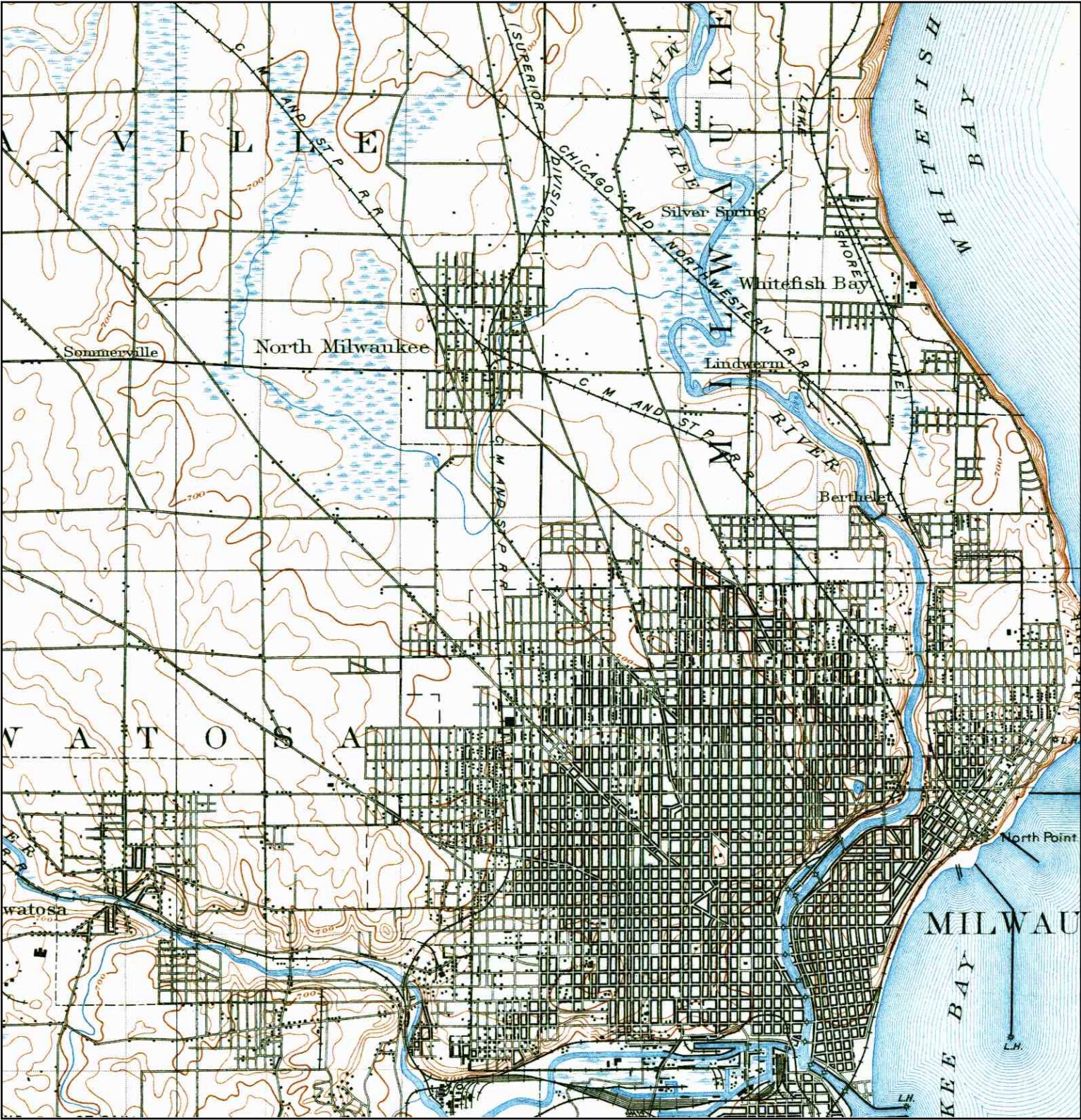
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58



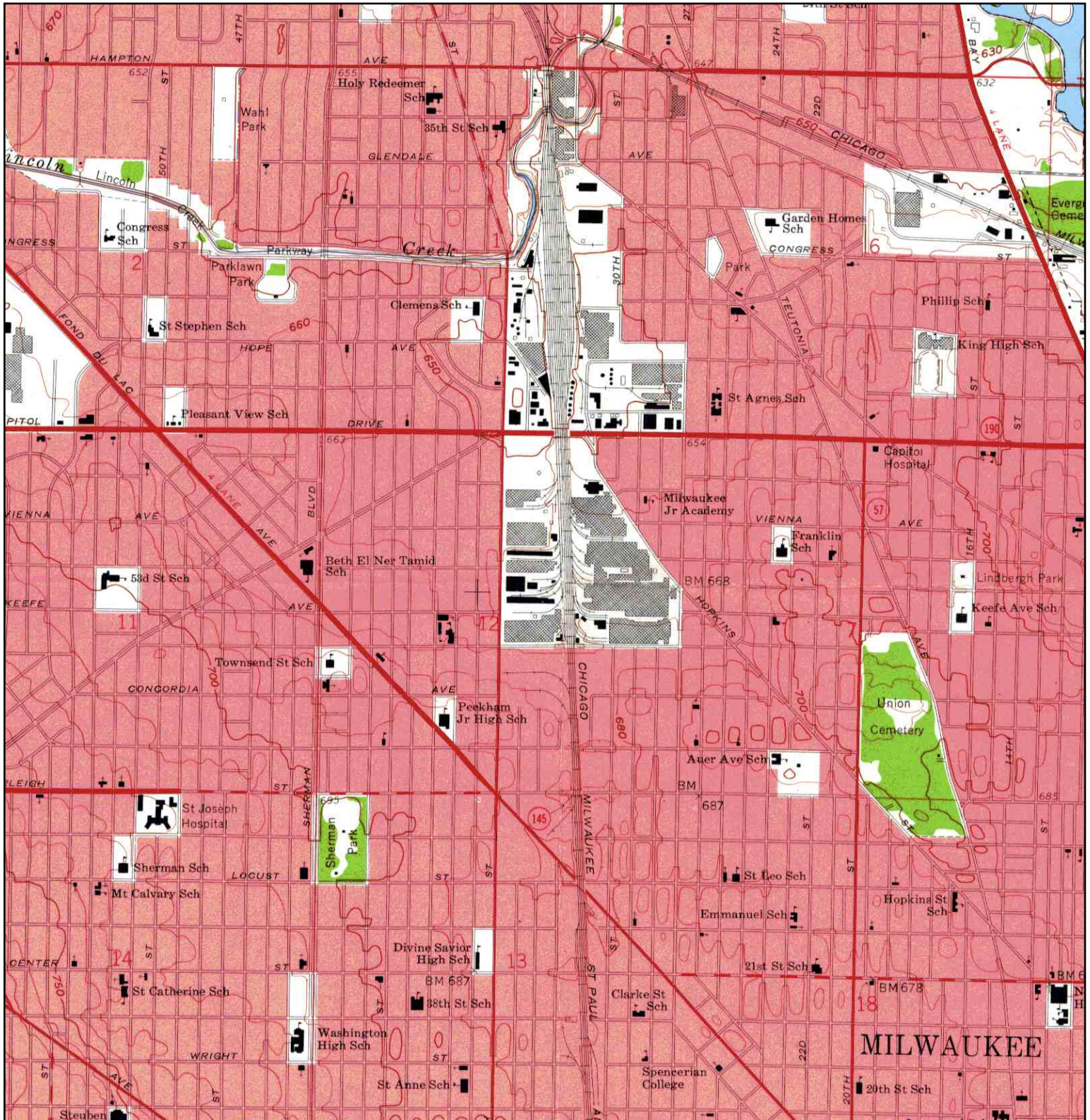
CLIENT: Earth Tech Inc.
CONTACT: Sarah Provost
INQUIRY#: 2057539.4
RESEARCH DATE: 10/24/2007

Historical Topographic Map



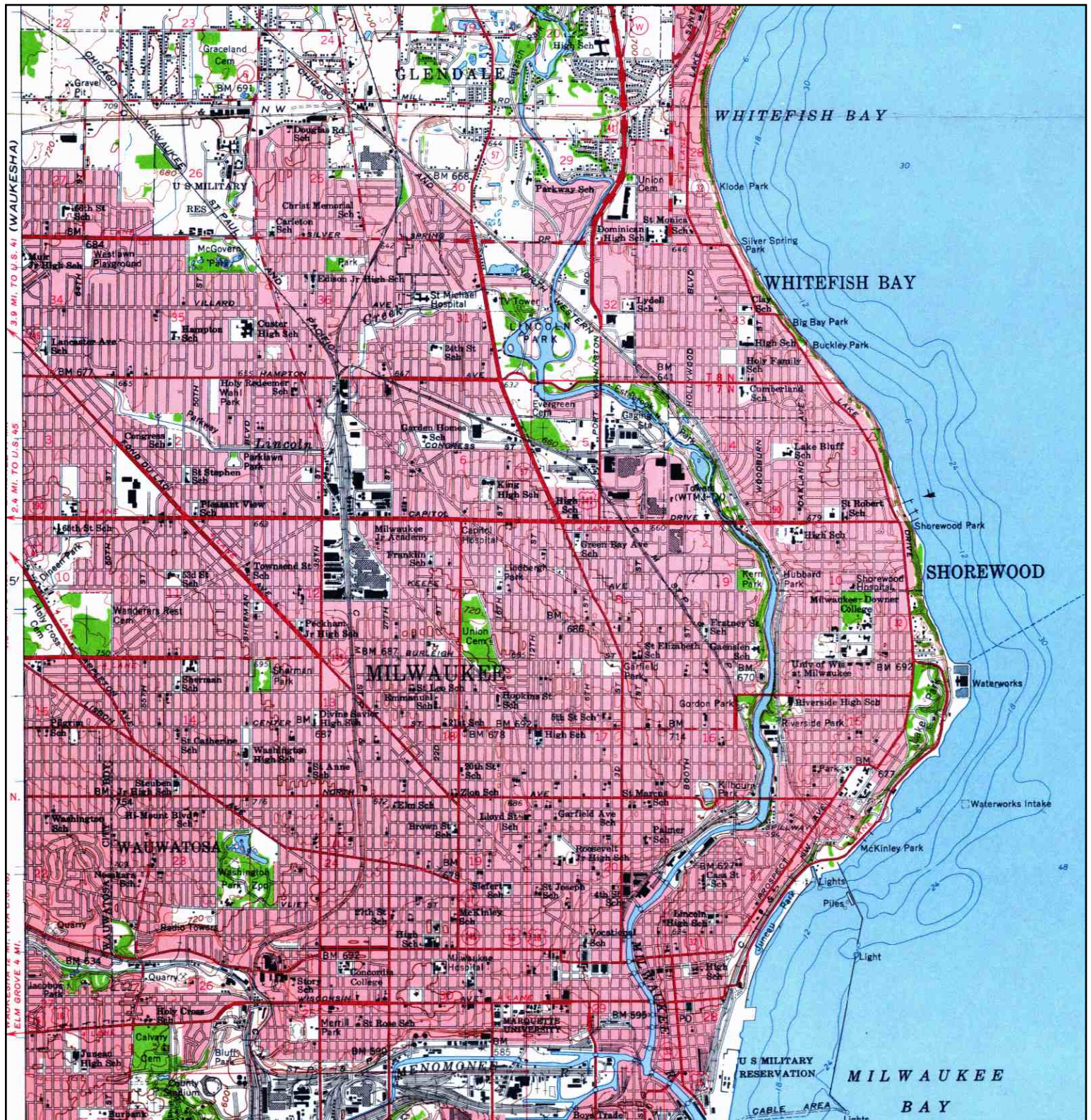
	TARGET QUAD	SITE NAME:	3533 N 27th St.	CLIENT:	Earth Tech Inc.
	NAME: MILWAUKEE SPECIAL	ADDRESS:	3533 N 27th St.	CONTACT:	Sarah Provost
	MAP YEAR: 1906		Milwaukee, WI 53216	INQUIRY#:	2057539.4
	SERIES: 15	LAT/LONG:	43.0844 / 87.9509	RESEARCH DATE:	10/24/2007
	SCALE: 1:62500				

Historical Topographic Map



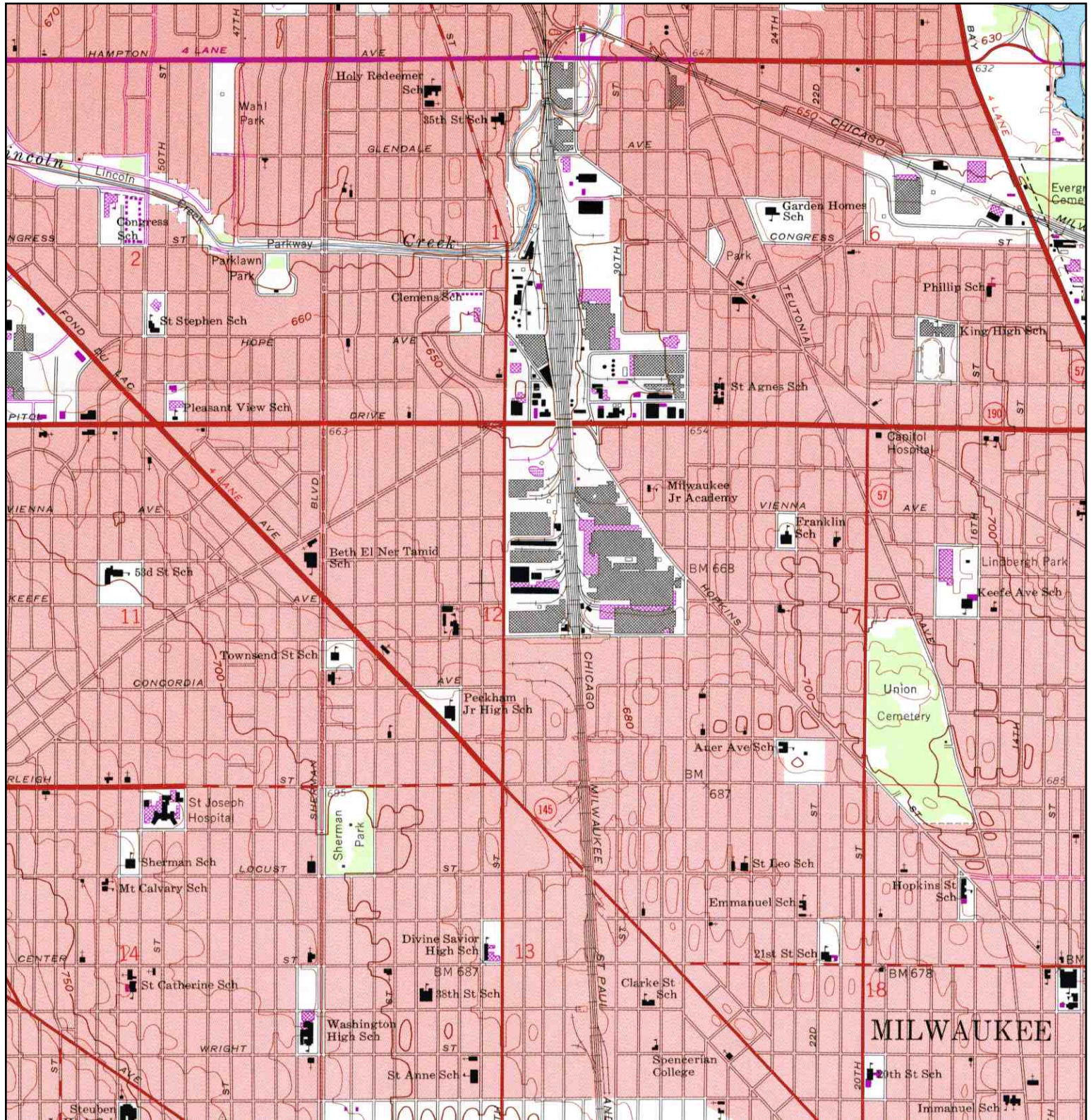
	TARGET QUAD NAME: MILWAUKEE MAP YEAR: 1958	SITE NAME: 3533 N 27th St. ADDRESS: 3533 N 27th St. Milwaukee, WI 53216 LAT/LONG: 43.0844 / 87.9509	CLIENT: Earth Tech Inc. CONTACT: Sarah Provost INQUIRY#: 2057539.4 RESEARCH DATE: 10/24/2007
	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



N ↑	TARGET QUAD NAME: MILWAUKEE MAP YEAR: 1958 SERIES: 15 SCALE: 1:62500	SITE NAME: 3533 N 27th St. ADDRESS: 3533 N 27th St. Milwaukee, WI 53216 LAT/LONG: 43.0844 / 87.9509	CLIENT: Earth Tech Inc. CONTACT: Sarah Provost INQUIRY#: 2057539.4 RESEARCH DATE: 10/24/2007
----------------	--	--	---

Historical Topographic Map



TARGET QUAD
NAME: MILWAUKEE
MAP YEAR: 1971
PHOTOREVISED FROM: 1958
SERIES: 7.5
SCALE: 1:24000

SITE NAME: 3533 N 27th St.
ADDRESS: 3533 N 27th St.
Milwaukee, WI 53216
LAT/LONG: 43.0844 / 87.9509

CLIENT: Earth Tech Inc.
CONTACT: Sarah Provost
INQUIRY#: 2057539.4
RESEARCH DATE: 10/24/2007

APPENDIX C-5

HISTORICAL CITY DIRECTORY SUMMARY



EDR® Environmental
Data Resources Inc

The EDR-City Directory *Abstract*

3533 N 27th St.
3533 N 27th St.
Milwaukee, WI 53216
Inquiry Number: 2057539.6

Thursday, October 25, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Thank you for your business.

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

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SUMMARY

- ***City Directories:***

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1957 through 2005. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources: October 25, 2007

Target Property:

3533 N 27th St.
Milwaukee, WI 53216

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	A O Smith Corp	Wright's City Directory
1960	A O Smith Corp Auto Accessories	Wright's City Directory
1966	A O Smith Corp Auto Accessories	Wright's City Directory
1972	A O Smith Corp Auto Parts	Wright's City Directory
1978	A O Smith Corp Auto Parts	Wright's City Directory
1984	A O Smith Corp	Wright's City Directory
1989	A O Smith Corp	Wright's City Directory
1996	A O Smith Automotive Products	Polk's City Directory
2000	Automotive Products Div	Polk's City Directory
2005	American Industries	Polk's City Directory
	Institute Of Mgmt Accts	Polk's City Directory
	Tower Automotive	Polk's City Directory

Adjoining Properties

SURROUNDING

Multiple Addresses
Milwaukee, WI 53216

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	<u>**N 27TH ST**</u>	Wright's City Directory
	Residence (3436)	Wright's City Directory
	Residence (3440)	Wright's City Directory
	Address not listed in research source (3444)	Wright's City Directory
	Vacant (3450)	Wright's City Directory
	No Return (3452)	Wright's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Industrial Inn (3454)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	Hopkins Drug Co (3600)	Wright's City Directory
	Kirby Co Of Milwaukee (3606)	Wright's City Directory
	Residence (3608)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Contour Beauty Studio (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory
	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	Doctor's Offices (2650)	Wright's City Directory
	Apts (2650)	Wright's City Directory
1960	Park Union Bar (2744)	Wright's City Directory
	<u>**N 27TH ST**</u>	Wright's City Directory
	Residence (3436)	Wright's City Directory
	Residence (3440)	Wright's City Directory
	Address not listed in research source (3444)	Wright's City Directory
	Address not listed in research source (3450)	Wright's City Directory
	Residence (3452)	Wright's City Directory
	Industrial Inn (3454)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	Vacant (3600)	Wright's City Directory
	Corrigan Enterprises (3606)	Wright's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Corrigan Bookkeeping Svc (3606)	Wright's City Directory
	Apts (3608)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Vacant (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory
	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	Doctor's Offices (2650)	Wright's City Directory
	Apts (2650)	Wright's City Directory
	How Do You Do Tap (2744)	Wright's City Directory
	<u>**N 27TH ST**</u>	Wright's City Directory
	Residence (3436)	Wright's City Directory
	Residence (3440)	Wright's City Directory
1966	Address not listed in research source (3444)	Wright's City Directory
	A O Smith (Parking Lot) (3450)	Wright's City Directory
	Residence (3452)	Wright's City Directory
	Jim Henry's Industrial Inn (3454)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	A O Smith Corp Credit Union (3600)	Wright's City Directory
	Residence (3608)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Residence (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	Doctor's Offices (2650)	Wright's City Directory
	Apts (2650)	Wright's City Directory
	How Do You Do Tap (2744)	Wright's City Directory
1972	<u>**N 27TH ST**</u>	Wright's City Directory
	Vacant (3436)	Wright's City Directory
	Residence (3440)	Wright's City Directory
	Address not listed in research source (3444)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	A O Smith Corp Credit Union (3600)	Wright's City Directory
	Residence (3608)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Residence (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory
	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	Apts (2650)	Wright's City Directory
	Vacant (2744)	Wright's City Directory
1978	<u>**N 27TH ST**</u>	Wright's City Directory
	Address not listed in research source (3436)	Wright's City Directory
	Residence (3440)	Wright's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1978	Address not listed in research source (3444)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	A O Smith Corp Credit Union (3600)	Wright's City Directory
	Residence (3608)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Residence (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory
	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	Apts (2650)	Wright's City Directory
1984	<u>**N 27TH ST**</u>	Wright's City Directory
	Address not listed in research source (3436)	Wright's City Directory
	Address not listed in research source (3444)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Vacant (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory
	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
1989	<u>**N 27TH ST**</u>	Wright's City Directory
	Address not listed in research source (3436)	Wright's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1989	Address not listed in research source (3444)	Wright's City Directory
	Fredenberg's Service Station (3456)	Wright's City Directory
	Residence (3610)	Wright's City Directory
	Residence (3614)	Wright's City Directory
	Residence (3620)	Wright's City Directory
	<u>**W KEEFE AVE**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
	<u>**W HOPKINS ST**</u>	Wright's City Directory
	No addresses in range	Wright's City Directory
1996	<u>**N 27TH ST**</u>	Polk's City Directory
	Address not listed in research source (3436)	Polk's City Directory
	Address not listed in research source (3444)	Polk's City Directory
	Residence (3610)	Polk's City Directory
	Address not listed in research source (3614)	Polk's City Directory
	Residence (3620)	Polk's City Directory
	No other addresses 3400-3620	Polk's City Directory
	<u>**W KEEFE AVE**</u>	Polk's City Directory
	No addresses in range	Polk's City Directory
	<u>**W HOPKINS ST**</u>	Polk's City Directory
	No addresses in range	Polk's City Directory
2000	<u>**N 27TH ST**</u>	Polk's City Directory
	Not Verified (3436)	Polk's City Directory
	Power House Of Deliverance (3444)	Polk's City Directory
	Residence (3610)	Polk's City Directory

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	Residence (3614)	Polk's City Directory
	Residence (3620)	Polk's City Directory
	No other addresses 3400-3620	Polk's City Directory
	<u>**W KEEFE AVE**</u>	Polk's City Directory
	No addresses in range	Polk's City Directory
	<u>**W HOPKINS ST**</u>	Polk's City Directory
	No addresses in range	Polk's City Directory
2005	<u>**N 27TH ST**</u>	Polk's City Directory
	Residence (3610)	Polk's City Directory
	Residence (3614)	Polk's City Directory
	Residence (3620)	Polk's City Directory
	No other addresses 3400-3620	Polk's City Directory
	<u>**W KEEFE AVE**</u>	Polk's City Directory
	No addresses in range	Polk's City Directory
	<u>**W HOPKINS ST**</u>	Polk's City Directory
	No addresses in range	Polk's City Directory

APPENDIX C-6

PROPERTY OWNERSHIP RECORDS

A.L.T.A. COMMITMENT
CHICAGO TITLE INSURANCE COMPANY
SCHEDULE A

Prepared for:

CITY OF MILWAUKEE/REDEVELOPMENT AUTH.
809 N. BROADWAY 2ND FLOOR
MILWAUKEE, WISCONSIN 53202
BUNKIE MILLER

Commitment No: 1234363

Effective Date: November 9, 2007 at 7:00 AM

1. Policy or Policies to be issued:

a. OWNER'S POLICY1: ALTA Owner's Policy (6/17/06)
Proposed Insured:

Amount: \$100,000.00

A LEGALLY QUALIFIED GRANTEE TO BE NAMED

b. LOAN POLICY1: ALTA Loan Policy (6/17/06)
Proposed Insured:
NONE

Amount:

2. Title to the fee simple estate or interest in the land described or referred to in this Commitment is at the effective date hereof of record in:

MILWAUKEE INDUSTRIAL TRADE CENTER, LLC, a Wisconsin limited liability company

3. The land referred to in the Commitment is described as follows:

PARCEL I:

Lots 1, 2, 3, 4, 5 and 6 in Block 2 in Garden Acre Subdivision of a part of the North East 1/4 of Section 12 in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin. Excepting therefrom that part thereof described in Deed recorded as Document No. 5420870.

Tax Key No: 269-0305-111-5

Address: 2823 W. VIENNA AVENUE

*** CONTINUED ***

DIRECT INQUIRIES TO:
ALEXANDER R. POLANSKY (262) 796-3860 or POLANSKYA@CTT.COM

This Commitment is valid only if Schedule B-I and B-II are attached

Schedule A Paragraph 3 Continued

Commitment No: 1234363

PARCEL II:

Lots 1, 2 and 3 in Block 7 in Garden Acre Continuation, in the North East 1/4 of Section 12, in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Tax Key No: 269-0259-4

Address: 3010-3024 W. HOPKINS STREET

PARCEL III:

Lot 6 except the East 29 feet thereof in Block 7 in Garden Acre Continuation, in the North East 1/4 of Section 12, in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Excepting therefrom that part thereof described those lands conveyed to the City of Milwaukee in Deed recorded as Document No. 5420871.

Tax Key No: 269-0261-100-1

Address: 2926 W. MELVINA STREET

PARCEL IV:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18, in Block 6, and Lots 4 and 5, in Block 7, in Garden Acre Continuation, being a part of the Northeast 1/4 of Section 12, in Town 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

TOGETHER with the vacated alley abutting said lots and that portion of vacated West Melvina Street abutting Lot 5, in Block 7 and Lot 1, in Block 6.

EXCEPTING THEREFROM that part described in a Deed recorded as Document No.

5420871 and further excepting all of vacated 29th Street abutting on the East.

Tax Key No: 269-0252-112-6

Address: 2900 W. HOPKINS STREET

PARCEL V:

Lots 16 to 27, inclusive, and the South 26 feet of Lot 28, in Block 2 in Erbacher and Banholzer's Subdivision, being a part of Lots 48 and 57, and all of Lots 49, 50, 51, 52, 53, 54, 55 and 56 in Pease's Subdivision, in the Northwest 1/4 of Section 7, in Township 7 North, Range 22 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Tax Key No: 270-0144-111-1

Address: 2642 W. HOPKINS STREET

PARCEL VI:

All that part of the Northeast 1/4 and the Southeast 1/4 of Section 12, Town 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin, described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of Section 12, Town 7 North, Range 21 East; thence North 88° 28' 13" East, 937.70 feet along the North line of said 1/4 Section to a point on the East right of way line of the Soo Line Railroad and it's extension thereof; thence South 03° 54' 38" East, 169.59 feet to the point of beginning; thence North 89° 00' 40" East, 69.90 feet;

Schedule A Paragraph 3 Continued

Commitment No: 1234363

thence North 00° 59' 20" West, 100.00 feet to the South line of West Capitol Drive; thence North 89° 00' 40" East along said South line, 95.59 feet; thence North 89° 04' 08" East along said South line 94.57 feet; thence South 37° 53' 44" East, 217.77 feet to a point on the West line of North 31st Street; thence South 00° 35' 01" East along said West line, 273.31 feet to a point on the West line of North Hopkins Street; thence South 36° 25' 17" East along said West line 2045.90 feet; thence South 44° 07' 45" East, 176.96 feet to a point on the West line of North 27th Street; thence South 00° 35' 35" East along said West line 339.73 feet to a point on the South line of the Northeast 1/4 of Section 12, Town 7 North, Range 21 East; thence South 00° 37' 51" East along said West line, 479.98 feet to a point on the North line of West Townsend Street; thence South 88° 23' 15" West along said North line 1538.66 feet to a point on the East right of way line of the Soo Line Railroad; thence North 03° 54' 38" West along said East line 2983.97 feet to the point of beginning.

Tax Key No: 269-9993-110-2

Address: 3533 North 27TH STREET

PARCEL VII:

Lots 1, 2, 3, 21, 22 23, 24, 25 and 26, together with the East 1/2 of vacated North 26th Street adjoining said lots on the West in Block 2 in Peoples Building and Loan Association Subdivision No. 3, being a part of the Southwest 1/4 of Section 7, in Township 7 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.
Excepting therefrom that part thereof described in Quit Claim Deed recorded as Document No. 5025903.

Tax Key No: 285-1704-110-8

Address: 2537 W. HOPKINS STREET

PARCEL VIII:

Blocks 3 and 4 together with vacated West Keefe Avenue, the West 1/2 of vacated North 26th Street adjoining said Block 3 on the East and the vacated alley in said Blocks, in Peoples Building and Loan Association No. 3, being a part of the Southwest 1/4 and Northwest 1/4 of Section 7, in Township 7 North, Range 22 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin.

Tax Key No: 285-1724-111-5

Address: 3424 N. 27TH STREET

SCHEDULE B - I

Commitment No: 1234363

Requirements

The following are requirements to be complied with:

- A (a) Payment to or for the account of the grantors or mortgagors of the full consideration for the estate or interest to be insured.
- B (b) **PAYMENT TO THE COMPANY OF THE PREMIUMS, FEES AND CHARGES FOR THE POLICY.**
- Q (c) Proper instrument(s) creating the estate or interest to be insured must be executed and duly filed for record, to wit:

Warranty Deed from MILWAUKEE INDUSTRIAL TRADE CENTER, LLC, a Wisconsin limited liability company, to A LEGALLY QUALIFIED GRANTEE TO BE NAMED.

- R (d) The actual value of the estate or interest to be insured must be disclosed to the Company, and subsequent to approval by the Company, entered as the amount of the policy to be issued. Until the amount of the policy to be issued shall be determined, and entered as aforesaid, it is agreed that as between the Company, the applicant for this Commitment, and every person relying on this Commitment, the Company cannot be required to approve any such evaluation in excess of \$100,000.00 and the total liability of the Company on account of this commitment shall not exceed said amount.
- BW (e) We should be furnished with a copy of the Articles of Organization and all amendments thereto of MILWAUKEE INDUSTRIAL TRADE CENTER, LLC, a Wisconsin limited liability company, as filed with the Department of Financial Institutions, together with its Operating Agreement, all amendments thereto and evidence that it has not dissolved. Upon receipt and examination of same further requirements for the conveyance called for herein will be made.

S * * * * *

**SCHEDULE B - SECTION II
EXCEPTIONS**

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

1. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the public records or attaching subsequent to the Effective Date but prior to the date the proposed Insured acquires for value of record the estate or interest or mortgage thereon covered by this Commitment.

Note: Exception 1 will be removed only if no intervening matters appear of record between the effective date of this commitment and the recording of the instruments called for at Item (c) of Schedule B-I, or if a gap endorsement is issued in conjunction with this commitment and the requirements for the issuance of "gap" coverage as described in the endorsement are met, including the payment of the premium.

2. Special taxes or assessments, if any, payable with the taxes levied or to be levied for the current and subsequent years.

Note: Exception 2 will be removed only if the Company receives written evidence from the municipality that there are no special assessments against the land, or that all such items have been paid in full.

3. Liens, hook-up charges or fees, deferred charges, reserve capacity assessments, impact fees, or other charges or fees due and payable on the development or improvement of the land, whether assessed or charged before or after the Date of Policy.

The Company assures the priority of the lien of the insured mortgage over any such lien, charge or fee.

Note: Exception 3 will be removed only if the Company receives (1) written evidence from the municipality that there are no deferred charges, hookup fees, or other fees or charges attaching to the property; (2) evidence that the land contains a completed building; and (3) a statement showing that the land has a water and sewer use account. If the land is vacant, this exception will not be removed.

4. Any lien, or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

Note: Exception 4 will be removed only if the Company receives the Construction Work and Tenants Affidavit on the form furnished by the Company and the following is true:

No work done: the Affidavit must establish that there has been no lienable construction work in the previous six months.

Repair work done: if repair work has been done on an existing structure in the last six months, the affidavit must accurately disclose all parties who have done lienable work in the last six months, and have attached to it original full waivers of lien from each person or company.

*** CONTINUED ***

SCHEDULE B - II Continued

Commitment No.: 1234363

New construction: if the property contains a newly-built structure, the Affidavit must incorporate a complete list of all parties who have done lienable work in the last six months, and have attached to it original full waivers of lien from each person or company. If Exception 4 is removed, it may be replaced by the following exception: "Any construction lien claim by a party not shown on the Construction Work and Tenants Affidavit supplied to the Company."

K 5. Rights or claims of parties in possession not shown by the public records.

L Note: Exception 5 will be removed only if the Company receives the Construction Work and Tenants Affidavit on the form furnished by the Company. If the affidavit shows that there are tenants, Exception 5 will be replaced by an exception for the rights of the tenants disclosed by the Affidavit.

M 6. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.

N 7. Easements or claims of easements not shown by the public records.

O 8. Any claim of adverse possession or prescriptive easement.

P Note: Exceptions 6, 7 and 8 will be removed only if the Company receives an original survey which (1) has a current date, (2) is satisfactory to the Company, and (3) complies with current ALTA/ACSM Minimum Survey Standards or Wisconsin Administrative Code AE-7. If the survey shows matters which affect the title to the property, Exceptions 6, 7 and 8 will be replaced by exceptions describing those matters.

T 9. General taxes for the year 2007, not yet due and payable.

U 10. Possible homestead and marital property rights of the spouse of the insured, if the proposed deed is to run to a married individual.

V 11. Public or private rights, if any, in such portion of the subject premises as may be presently used, laid out or dedicated in any manner whatsoever, for road, street, highway and/or alley purposes.

W 12. Rights and easements, if any, in and to any and all railroad switches, sidetracks, spur tracks and rights of way located upon or appurtenant to the subject premises.

X 13. Easements, if any, of the public or any school district, utility, municipality or person, as provided in Section 66.1005(2) of the Statutes, for the continued use and right of entrance, maintenance, construction and repair of underground or overground structures, improvements or service in

SCHEDULE B - II Continued

Commitment No.: 1234363

that portion of the subject premises which were formerly a part of alleys now streets now vacated.

- Y 14. Covenants, conditions and restrictions (but omitting any such covenant, condition or restriction based on race, color, religion, sex, handicap, familial status, or national origin, unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code, or (b) relates to handicap but does not discriminate against handicapped persons) set forth in Warranty Deed, recorded as Document No. 2345102, providing for no forfeiture or reversion of title in case of violation. (Affects Parcel I)
- Z 15. Utility Easement granted to Wisconsin Electric Power Company and Wisconsin Telephone Company recorded on September 23, 1960 as Document No. 3835616. (Affects Parcel I)
- AA 16. Easement recorded as Document No. 5458416. (Affects Parcel IV)
- AB 17. Utility Easement granted to Wisconsin Telephone Company recorded as Document No. 1935371. (Affects Parcel V)
- AC 18. Utility Easement granted to Wisconsin Electric Power Company recorded as Document No. 3282941. (Affects Parcel V)
- AD 19. Right of Way Sewer Easement recorded on June 16, 1923 as Document No. 1212315. (Affects Parcel VI)
- AE 20. Grant of Easement recorded on July 31, 1924 as Document No. 1296202. (Affects Parcel VI)
- AF 21. Reservation contained in deed recorded on December 29, 1905 as Document No. 536650. (Affects Parcel VI)
- AG 22. Grant recorded as Document No. 1311742. (Affects Parcel VI)
- AH 23. Grant recorded as Document No. 1317375. (Affects Parcel VI)
- AI 24. Grant recorded as Document No. 1317376. (Affects Parcel VI)
- AJ 25. Covenants, conditions and restrictions contained in a Warranty Deed recorded as Document No. 1387609. (Affects Parcel VI)
- AK 26. Easement recorded as Document No. 1715476. (Affects Parcel VI)
- AL 27. Grant recorded as Document No. 1737811. (Affects Parcel VI)
- AM 28. Easement recorded as Document No. 1774376. (Affects Parcel VI)

SCHEDULE B - II Continued

Commitment No.:1234363

AN 29. Easement recorded as Document No. 1775663. (Affects Parcel VI)

AO 30. Easement recorded as Document No. 1869056. (Affects Parcel VI)

AP 31. Grant and Dedication recorded as Document No. 1927618. (Affects Parcel VI)

AQ 32. Right of Way Sewer recorded as Document No. 1971874. (Affects Parcel VI)

AR 33. Easement recorded as Document No. 1997253. (Affects Parcel VI)

AS 34. Re-Routing of Creek recorded as Document No. 2065116. (Affects Parcel VI)

AT 35. Grant recorded as Document No. 2837776. (Affects Parcel VI)

AU 36. Utility Easement recorded as Document No. 3403000. (Affects Parcel VI)

AV 37. Easements, reservations, covenants and agreements contained in a certain
Warranty Deed recorded as Document No. 3410206. (Affects Parcel VI)

AW 38. Easement recorded as Document No. 3816472. (Affects Parcel VI)

AX 39. Easement recorded as Document No. 3909211. (Affects Parcel VI)

AY 40. Easement recorded as Document No. 3961233. (Affects Parcel VI)

AZ 41. Easement recorded as Document No. 3961234. (Affects Parcel VI)

BA 42. Easement set forth in Assignment of Easements and Conveyance of Sewers
recorded on August 27, 1993 as Document No. 6818720. (Affects Parcel VI)

BB 43. Declaration of Restrictions recorded as Document No. 7426591. (Affects
Parcel VI)

BC 44. Memorandum of Termination recorded as Document No. 7603243. (Affects
Parcel VI)

BD 45. Groundwater Use Restriction recorded on September 26, 2000 as Document No.
7966446. (Affects Parcel VI)

BE 46. Notice of Contamination to Property recorded on September 26, 2000 as
Document No. 7966447. (Affects Parcel VI)

BF 47. Declaration of Restrictions as contained in Groundwater Use Restriction
recorded on November 3, 2000 as Document No. 7985063. (Affects Parcel VI)

SCHEDULE B - II Continued

Commitment No.:1234363

- BG 48. Notice of Contamination to Property recorded on May 18, 2001 as Document No. 8067982. (Affects Parcel VI)
- BH 49. Easement recorded as Document No. 8589079. (Affects Parcels I, II, IV and VI)
- BI 50. Utility Easement granted to Wisconsin Gas LLC doing business as We Energies, recorded as Document No. 9410657. (Affects Parcel VI)
- BJ 51. Easement recorded as Document No. 5774103. (Affects Parcels VII and VIII)
- BK 52. Rights of the City of Milwaukee and the Redevelopment Authority of the City of Milwaukee by reason of the fact that the subject premises are included in the Redevelopment Plan for the W. Capitol Drive and N. 35th Street "Century City" Project Area. A certified copy of said Redevelopment Plan with accompanying approval resolutions of the Common Council of the City of Milwaukee and the Redevelopment Authority of the City of Milwaukee was recorded on December 9, 2005 as Document No. 9145406.
- BL 53. Rights of Telecorp. Realty, L.L.C., a Delaware limited liability company, as lessee under Lease entered into by and between said lessee and Tower Automotive Products Company, Inc., as lessor, dated March 30, 2001 disclosed by Memorandum of Lease, which was recorded on April 9, 2001, as Document No. 8047322, including any rights of said lessee as owner of any tenants fixtures located on the demised premises and any liens on such tenants fixtures, and all parties having a lien on or claiming by, through or under the lessee, which parties and liens are not separately shown herein. (Affects Parcel VI)
- BM 54. Rights of VoiceStream PCS II Corporation, a Delaware corporation as lessee under Lease entered into by and between said lessee and Tower Automotive Products Company, Inc., as lessor, dated September 11, 2000 disclosed by Memorandum of Lease, which was recorded on December 21, 2000, as Document No. 8003099, including any rights of said lessee as owner of any tenants fixtures located on the demised premises and any liens on such tenants fixtures, and all parties having a lien on or claiming by, through or under the lessee, which parties and liens are not separately shown herein. (Affects Parcel VI)
- BN 55. Mortgage, according to the terms and provisions thereof, from MILWAUKEE INDUSTRIAL TRADE CENTER, LLC, a Wisconsin limited liability company, to FIRST NATIONAL BANK OF WAUPACA, to secure the originally stated indebtedness of \$4,200,000.00 and any other amount payable under the terms thereof, dated November 7, 2006 and recorded on November 17, 2006 as Document No. 9341267.

SCHEDULE B - II Continued

Commitment No.: 1234363

The foregoing Mortgage is a lien on the land and other real estate not covered by this commitment.

Assignment of Leases and Rents, given as additional security for the payment of the mortgage described above, executed by MILWAUKEE INDUSTRIAL TRADE CENTER, LLC, a Wisconsin limited liability company, to FIRST NATIONAL BANK OF WAUPACA, dated November 7, 2006 and recorded as Document No. 9341268.

- BO 56. Water and sewer service charges, if any.
- BP 57. Right to a lien for unpaid commissions, if any, in favor of any real estate broker for the property, pursuant to Section 779.32, Wis. Stats. This exception will be removed on receipt by the Company of satisfactory affidavits of the present owner and purchaser that no such commissions are owed, or that all commissions will be paid at closing. No broker lien or notice of intent to file lien has been recorded as of the effective date of this commitment to insure.
- BQ 58. Judgments and/or liens, if any, docketed or filed against the prospective owner of the subject premises. Further report will be made as to such judgments and liens when we are advised as to the name of the prospective owner.
- BR 59. Rights of tenants in possession including any rights to tenants fixtures owned by such tenants located on the demised premises and any liens on such tenants fixtures, and all parties having a lien on or claiming by, through or under the lessee, which parties and liens are not separately shown herein.
- BS 60. Provisions for taxes or assessments as contained in BID #37.
- BT * * * * *
- BU Special assessment letters, water bill and tax bill HAVE NOT BEEN ORDERED at this time. Please contact Chicago Title Insurance Company at (262) 796-3800 at least fifteen days prior to your closing date if you wish them to be ordered at that time.

BV * * * * *

APPENDIX C-7

OTHER HISTORICAL ENVIRONMENTAL RECORDS

There is no information in this Appendix.

APPENDIX D

REGULATORY RECORDS

There is no information in this Appendix.

APPENDIX E

INTERVIEW DOCUMENTATION



ASTM 1527-05 USER QUESTIONNAIRE

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that “*all appropriate inquiry*” is not complete.

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

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

No.

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

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

Yes. Refer to the
+ Phase I ESA Update prepared by AECOM on November 11, 2009.

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

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

No.

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

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

Not applicable.

5. Commonly known or reasonably ascertainable information about the *property* (40 DFR 312.30).

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

- a) Do you know the past uses of the *property*? Yes.
- b) Do you know of specific chemicals that are present or once were present at the *property*? Yes.
- c) Do you know of spills or other chemical releases that have taken place at the *property*? Yes.
- d) Do you know of any environmental cleanups that have taken place at the *property*? Yes.

6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

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

No.

APPENDIX F

SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONALS

There were no special contractual conditions between the User and the Environmental Professional.

APPENDIX G

**QUALIFICATIONS OF
ENVIRONMENTAL PROFESSIONALS**

Jeff G. Tracy, P.G.

Senior Hydrogeologist

Mr. Tracy has 16 years of experience in environmental consulting, primarily in the practice of environmental due diligence, investigation, and remediation. Mr. Tracy has managed environmental investigation, remediation, and monitoring programs; has provided liaison between clients and regulatory agencies to resolve issues and obtain reimbursements from state programs; and completing Phase I and Phase II environmental site assessments for property transfer due diligence since 1992. His investigation and remediation experience includes petroleum, solvent, PCB, and heavy metals contamination, investigating and monitoring solid waste facilities, and assisting in redevelopment projects. Mr. Tracy has participated as a project manager as well as a team member for various soil and groundwater investigations and remediation projects in the US and Mexico. His experience includes work at oil refineries, rail road facilities, municipal sites, and a variety of manufacturing and commercial facilities. Mr. Tracy has been responsible for managing diverse environmental and solid waste projects and providing client services.

EDUCATION

AAS, Respiratory Therapy, Milwaukee Area Technical College, 1985
BS, Geology, University of Wisconsin - Milwaukee, 1992

PROFESSIONAL REGISTRATIONS

Professional Geologist, Wisconsin, PG-1163
Certified Site Assessor, Wisconsin, No. 41440

TRAINING AND CERTIFICATIONS

OSHA 40-hour Hazardous Waste Site Operations training, 1982
OSHA 8-hour Hazardous Waste Site Operations – Annual Refresher Training (current refresher)
First aid and CPR – current
Annual Railway Worker Contractor Safety Training
Environmental Visualization Systems Corporate Training

PROJECT EXPERIENCE

CITY OF MILWAUKEE, CENTURY CITY ENVIRONMENTAL AND REDEVELOPMENT SERVICES, MILWAUKEE, WISCONSIN

Role: Project Manager/Owner Representative

The former A.O. Smith property is an abandoned factory on 80 acres of property in an economically depressed part of the City of Milwaukee. The City desires to redevelop the property and bring jobs to the area. Project manager and owner representative for environmental, demolition, and redevelopment services at the Century City property. Services include managing Phase I and Phase II Environmental Site Assessments, environmental site investigations, soil remediation, free product delineation and characterization, underground storage tank removals, waste management activities, lead based paint and asbestos abatement. Also managed the external portion of the redevelopment of Area E, which included soil remediation, railroad track spur design, site grading, stormwater management, and construction management. Demonstrated ability to work as a team member with other consultants and contractors during the project.

PHASE I ENVIRONMENTAL ASSESSMENTS, VARIOUS SITES, WISCONSIN

Project Manager for ASTM E1527 Phase I Environmental Assessments, including the All Appropriate Inquiry standard, typically related to due diligence for real-estate transactions or in preparation of obtaining brownfields redevelopment grants. Completed the Phase I Environmental Assessments at manufacturing, commercial, agricultural, and municipal facilities throughout the Midwest United States.

CONFIDENTIAL CLIENT, SOIL REMEDIATION, MEXICO CITY, MEXICO

Senior Project Manager for additional investigation and remediation of a diesel release at a manufacturing facility in Mexico City, Mexico. Activities include developing a work scope and managing Mexico subcontractors; coordinating assistance from Earth Tech's Mexico office, and preparing documents for submittal to SEMARNAT, Mexico's environmental protection agency.

CONFIDENTIAL CLIENT, GROUNDWATER QUALITY INVESTIGATION, CALIFORNIA

Project Team member to determine the effects of a chemical release along the California coastline. The release threatened water quality in a tidal wetland along an inlet bay to the Pacific Ocean. Responsibilities included designing a vertical and horizontal groundwater quality investigation, determining lithology

and geology of the site, evaluating preferential pathways, conducting hydrogeologic aquifer tests, and assisting in developing a groundwater remediation system to capture the contaminated groundwater before it migrated and discharged to the tidal wetland.

CITY OF MILWAUKEE, NORTH 30TH STREET SOIL AND SUBSURFACE INVESTIGATION, MILWAUKEE, WISCONSIN

Project manager for a soil and subsurface investigation at a former manufacturing facility. Completed a magnetometer study to map shallow geological variations in the subsurface that may indicate the presence of underground storage tanks and a test pit investigation to verify the presence or absence of underground tanks. Provided oversight for removal of underground storage tanks identified during the magnetometer and test pit investigation.

Managed investigation to delineate the soil and groundwater contamination associated with former property uses.

CITY OF SOUTH MILWAUKEE, FORMER TANNERY INVESTIGATION, SOUTH MILWAUKEE, WISCONSIN

Completed phase I and phase II environmental assessments at a former tannery. Areas of concern included several disposal ponds, a coal pile storage area, an underground storage tank area, a wastewater settling pond, and interior equipment areas. Removed a 20,000-gallon fuel oil underground storage tank, investigated the extents of other areas of concern, completed a health risk assessment for the site, and will manage waste during redevelopment activities, which are awaiting approval. [Previous Company]

CANADIAN NATIONAL RAILWAY/GRAND TRUNK WESTERN RAILROAD, SPILL CLOSURE, NORTH FOND DU LAC, WISCONSIN

Project manager for investigation, remediation, monitoring, reporting, and closure activities at numerous areas within, and evaluating a closed landfill at, the North Fond du Lac rail yard. Closure obtained through various methods including monitored natural attenuation, risk assessments, and solid waste exemptions.

CANADIAN NATIONAL RAILWAY/GRAND TRUNK WESTERN RAILROAD, PRAIRIE YARD PHASE IIIA, WISCONSIN

Managed soil and groundwater investigation activities, and free product recovery at a rail yard in Wisconsin. Currently preparing a remedial action plan for the site.

EMPLOYMENT HISTORY

2006 - present, Earth Tech AECOM, Milwaukee, Wisconsin.
2001 - 2006, Celerity Environmental, LLC.
1993 - 2001, Advent Environmental Services, Inc.
1992 - 1993, Drake Environmental, Inc.

CONTACT INFORMATION

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