



April 8, 2016

Mr. Thomas Harrigan  
Economic Development Specialist  
City of Whitewater - Community Development Authority  
312 W Whitewater St.  
Whitewater, WI 53190  
[Tharrigan@Whitewater-wi.gov](mailto:Tharrigan@Whitewater-wi.gov)

**RE: Phase I Environmental Site Assessment Report  
Approximately 35-Acre Property, Corner of Howard Rd. and Innovation Dr.  
Whitewater Technology Park, Tax IDs of /A 444300002 and /A 444200002  
Whitewater, Wisconsin**

Dear Mr. Harrigan:

Saga Environmental and Engineering, Inc. (Saga) is pleased to provide an electronic copy of the Phase I Environmental Site Assessment (ESA) for the above referenced property located in Whitewater, Wisconsin. This assessment was performed in general accordance with the American Society of Testing Materials (ASTM) E 1527-13 requirements for Phase I ESAs. This assessment included site reconnaissance, research, and interview activities in an effort to meet the requirements of All Appropriate Inquiry as defined by ASTM E 1527-13 and identifies on-site, off-site, and historic Recognized Environmental Conditions (RECs) where appropriate. We appreciate the opportunity to provide environmental services to you. If you have any questions or concerns regarding this report, or if we can assist you in any other matter, please contact us at (920) 945-0601.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amy J. Litscher'.

**Amy J. Litscher**  
President / Principal Environmental Scientist  
ASTM E 1527 "Environmental Professional"  
Saga Environmental and Engineering, Inc.

A handwritten signature in black ink, appearing to read 'Paula A. Richardson'.

**Paula A. Richardson, P.G.**  
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***PHASE I ENVIRONMENTAL  
SITE ASSESSMENT REPORT***

**Undeveloped Property  
Corner of Howard Road and Innovation Drive  
Whitewater Technology Park  
Tax IDs of /A 444300002 and /A 444200002  
Whitewater, Wisconsin 53190**

**April 8, 2016**

Prepared By:

**Saga Environmental and Engineering, Inc.**

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**Project No. 16-004**

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## FIGURES

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## 1. EXECUTIVE SUMMARY

### 1.1 Summary

On behalf of City of Whitewater - Community Development Authority, Saga Environmental and Engineering, Inc. (Saga) conducted a Phase I Environmental Site Assessment (ESA) on approximately 35 areas within the Whitewater Technology Park, on the corner of Howard Road and Innovation Drive located in the City of Whitewater, Walworth County, Wisconsin 53190 (Subject Property). The tax identification numbers for the Subject Property are of /A 444300002 and /A 444200002.

The Phase I ESA was prepared to provide an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist on the Subject Property. This assessment was conducted by environmental science professionals in accordance with the American Society of Testing Materials (ASTM) *E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and Saga scope of work for Phase I ESAs.

The Subject Property is located on the northeast side of the City of Whitewater (Figures 1, 2, and 3). It is located in the City of Whitewater Technology Park, which is part of the larger City of Whitewater Industrial Park. Currently, the area includes agricultural land, an adjacent homestead, an adjacent commercial office building, and residential areas to the south.

The Subject Property is currently undeveloped land, consisting of two separate parcels. The northern 26.3-acre parcel is bounded to the north by Innovation Drive; to the southeast by Howard Road and a homestead consisting of a house, driveways, outbuildings, and grassy areas (N9515 Howard Road, Whitewater, WI 53190); to the south by the second Subject Property parcel; and to the west by a commercial office building and parking, and open parcels with a graded-but-not-used storm water detention pond. West of the storm water detention pond are paved sidewalks.

The Subject Property's southern 8.8-acre parcel is bounded to the north the homestead and the northern Subject Property parcel; to the east by Howard Road; to the south by Greenway Court and paved sidewalks; and to the west by paved sidewalks. West of these sidewalks are open parcels and an in-use storm water detention pond (southwest).

For both parcels, east of Howard Road are additional farms and homes. About 500 to 600 feet south of the Subject Property's southern parcel is a residential neighborhood. Not on the Subject Property, but north of Innovation Drive are overhead street lights. Northeast of the Subject Property is an abandoned farm.

Along the eastern boundary of the entire Subject Property are various markers indicating the presents of subsurface water, utility, and gas lines. There are various sewer manholes, and fire



hydrants. At the southeast corner of the Subject Property's southern parcel is an electrical cabinet and subsurface electrical panels. There are overhead lights along all sides of Greenway Court.

Review of available historical sources indicates the Subject Property was used as agricultural lands since at least 1937, and has been vacant since at least 1892.

## **1.2 Conclusions and Recommendations**

The Phase I ESA has revealed no evidence of Recognized Environmental Conditions (RECs) as defined by ASTM 1527-13 for the Subject Property.

### *1.2.1 On-Site RECs*

There was no evidence of on-site RECs considered likely to have materially affected the Subject Property.

### *1.2.2 Off-Site RECs*

There was no evidence of off-site RECs considered likely to have materially affected the Subject Property.

### *1.2.3 Historic RECs*

A historical REC is defined in ASTM E 1527-13 as "an environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC under current conditions". No historic RECs were identified during the course of this evaluation.

### *1.2.4 De Minimis Environmental Conditions*

A *de minimis* condition is defined in ASTM E 1527-13 as "generally not posing a 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." No *de minimis* conditions were identified for the Subject Property during the course of this evaluation.

### *1.2.5 Data Gaps*

For the purpose of this report, data gaps are considered the lack of or the inability to obtain information as required by ASTM Standard E 1527-13. No data gaps directly relating to this investigation were found during the course of this evaluation.



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## 2. INTRODUCTION

On behalf of City of Whitewater - Community Development Authority, Saga Environmental and Engineering, Inc. (Saga) conducted a Phase I Environmental Site Assessment (ESA) on approximately 35 areas within the Whitewater Technology Park, on the corner of Howard Road and Innovation Drive located in the City of Whitewater, Walworth County, Wisconsin 53190 (Subject Property). The tax identification numbers for the Subject Property are of /A 444300002 and /A 444200002.

The protocol used for this assessment is in general conformance with ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

Ms. Litscher and Ms. Richardson meet the ASTM E1527-13 requirements for “Environmental Professionals”. Qualifications of personnel responsible for the preparation of this report may be found as an attachment to this report.

The Phase I ESA investigation included a review of aerial photographs and other historical information, a visual survey of adjacent properties from the Subject Property perimeter and surrounding streets, where possible; physical setting source research; and review of readily available local, state, and federal regulatory records regarding the Subject Property and surrounding land.

### 2.1 Purpose

The Phase I ESA is an investigative tool used by sellers and buyers of real estate, lending institutions, and investors to assist in making informed decisions regarding the environmental condition of properties. The Phase I ESA does not extend to matters involving safety and health requirements, industrial hygiene, environmental regulatory compliance, permitting, and reporting.

This Phase I ESA was completed in conformance with the *ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13. Wherever observations are limited, Saga renders no opinion as to the presence of hazardous substances, wastes, or contamination potential. If significant limiting conditions or access issues were encountered, they will be discussed in this report.

The findings and conclusions presented in this report should not be construed as legal advice. This practice is intended to reflect a commercially prudent and reasonable inquiry. No Phase I ESA can wholly eliminate uncertainty regarding the presence of environmental conditions in connection with a particular property. Performance of the ASTM E1527-13 practice is intended to reduce, but not eliminate that uncertainty. Even a finding of no recognized environmental conditions is not a warranty or guarantee by Saga that a property is free from contamination.



The Phase I ESA is not an environmental investigation, and does not include the sampling of building materials or environmental media such as suspect asbestos containing material (ACM), paint chips, radon gas samples, soil, surface water, groundwater, or storm water. This Phase I ESA was completed to evaluate the potential for significant environmental impairment at the Subject Property and to identify recognized environmental conditions associated with historical and current land use.

The ASTM defines a recognized environmental condition as:

“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...into structures on the property or into the ground, groundwater, 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 present 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.”

## **2.2 Limitations and Exceptions of Assessment**

The conclusions presented in this report are professional opinions based solely upon information provided by the client, limited visual observations of the site and vicinity, and interpretation of the available historical information and documents reviewed, as described in this report. They are intended exclusively for the purpose outlined herein and at the site location and project indicated. Saga obtained much of the information contained in this report from publicly available sources and secondary information sources. Although care has been taken in compiling the information, Saga disclaims any and all liability for any errors, omissions, or inaccuracies in the information prepared by third parties; and for any consequences arising therefrom.

It should be recognized that this Phase I ESA was not intended to be a definitive investigation of contamination at the Subject Property. Given that the scope of services for this assessment was limited and no analytical testing was performed, latent conditions and unrecognized contamination may exist at the Subject Property. Therefore, Saga makes no warranties, express or implied, as to the presence or absence of contaminants at the Subject Property.

This report documents the status of environmental conditions as of the date of site visit(s), and the opinions represented herein apply to site conditions existing at the time of the preparation of this report. These conclusions do not apply to new or changed conditions, which the assessor is not aware of and has not, had the opportunity to evaluate, and we caution reliance upon this information with the passing of time without appropriate reviews and updates to this environmental assessment.



This report does not address or include regulatory compliance issues, cultural or historic resources, industrial hygiene concerns, health and safety issues, ecological resources (e.g., wetlands), endangered species, or indoor air quality matters. Further, this report is not intended to identify or quantify ACMs, lead-based paint, radon, drinking water quality, extremely-low frequency radiation (ELF), or electromagnetic radiation (EMF) on-site.

### **2.3 Limiting Conditions and Methodology Used**

The Phase I ESA consists of four components: a records review, site reconnaissance, interviews, and a report. No sampling or testing of materials is included in the scope of the work for this Phase I ESA. Completion of this Phase I ESA in accordance with ASTM E1527-13 is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the Subject Property.

### **2.4 User Reliance**

This Phase I ESA report is intended for the exclusive use City of Whitewater - Community Development Authority. No other persons or entities may rely upon the contents of this report without the express written consent of Saga. The scope of services performed in execution of this assessment may not be appropriate to satisfy the needs of other users, and any use or reuse of this document or the findings, conclusions, or recommendations represented herein is at the sole risk of said users. This document contains proprietary and confidential information that is the sole and exclusive property of City of Whitewater - Community Development Authority, and may not be used or duplicated in any manner by others without the express written consent of said entities.

### **2.5 Data Gaps**

For the purpose of this report, data gaps are considered the lack of or the inability to obtain information as required by ASTM Standard E 1527-13. Data gaps directly relating to this investigation are detailed below. A discussion of the impact (if any) of these limitations, exceptions, and data gaps to the findings and conclusions of this report are also presented. Any data gaps considered by the supervising environmental professional to be significant are further discussed in this report.

### **2.6 Significant Assumptions**

Saga made the following assumptions in the preparation of this report.

- Groundwater flow direction was inferred from available documentation that may have included well log, topographic information, regulatory file notation, and our professional experience. Actual groundwater flow direction was not verified and may be influenced by a number of factors outside the scope of this investigation.



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- Information obtained from regulatory and/or enforcement-agencies during the course of this investigation are assumed complete, accurate, and current.
  - Information obtained regarding land use limitations and environmental liens, where provided, are assumed complete, accurate, and current.
  - Saga assumes all information obtained through interviews to be complete, unbiased, and accurate to the best ability of the interviewed parties.



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### **3. CLIENT PROVIDED INFORMATION**

#### **3.1 Previous Reports/Documents**

No previous Phase I ESAs or other environmental assessments were available for the Subject Property.

#### **3.2 Other**

Any specialized knowledge, commonly known or reasonably ascertainable information regarding the Subject Property and vicinity conveyed to Saga by the Client (if any) is included in the applicable section(s) of this report. A questionnaire was provided to Mr. Thomas Harrigan, Economic Development Specialist for the City of Whitewater – Community Development Authority, and returned to Saga. The completed questionnaire is included in Appendix C. None of Mr. Harrigan's answers indicated any potential environmental issues for the Subject Property.



## 4. SITE DESCRIPTION

### 4.1 Location and Legal Description

The 35.1-acre Subject Property is located in the City of Whitewater Technology. It is located in the northwest quarter and the northeast quarter, of the southeast quarter of Section 3, Township 4 North, Range 15 East, in the City of Whitewater, Walworth County, Wisconsin.

### 4.2 Present Site Conditions / Site Observations

The visual observations made during March 30, 2016 site visit are summarized in the table below. Ms. Amy Litscher of Saga Environmental and Engineering, Inc. was accompanied by Mr. Thomas Harrigan. Photographs of the Subject Property are included in Appendix A.

The Subject Property is located on the northeast side of the City of Whitewater (Figures 1, 2, and 3), in the City of Whitewater Technology Park. The Technology Park is part of the larger City of Whitewater Industrial Park. The Subject Property is currently undeveloped land, consisting of two separate parcels. The northern parcel is 26.3 acres. The southern parcel is 8.8 acres. Along the eastern boundary of the entire Subject Property are various markers indicating the presents of subsurface water, utility, and gas lines. There are various sewer manholes, and fire hydrants. At the southeast corner of the Subject Property's southern parcel is an electrical cabinet and subsurface electronical panels. There are overhead lights along all sides of Greenway Court.

Review of available historical sources indicates the Subject Property was used as agricultural lands since at least 1937, and has been vacant since at least 1892.

Condition	Observed?	Explanation	REC?
Hazardous Substances/ Petroleum Products	No	No evidence of a hazardous substance or petroleum product was observed.	No
Drums/ Suspicious Containers	No		No
Other Possible Indicators of Hazardous Substance Impacts	No	Groundwater monitoring wells were not observed on the Property	No
Underground Storage Tanks (USTs)	No		No
Aboveground Storage Tanks (ASTs)	No		No
Septic Tank	No		No
PCB-containing Electrical Equipment	No		No
Sumps/Drains/ Drywells	No	Evidence of drywells or storm drains were not observed on the Subject Property during the site inspection.	No
Wells	No		No
Standing Water/Pits/ Ponds/Lagoons	No	Neighboring properties to the west of the Subject Property had one graded (but not in-use) storm water detention ponds, and one in-use storm water detention ponds.	No





Condition	Observed?	Explanation	REC?
Staining/Odors	No		No
Stressed Vegetation	No		No
Undocumented Fill	No		No
Hydraulic Equipment	No	Hydraulic equipment was not observed.	No

#### 4.3 Current and Historic Property Use

The Subject Property is currently undeveloped and it was historically used as agricultural fields from at least 1937 until the present.

#### 4.4 Neighboring Properties

The Subject Property is located in the City of Whitewater Technology Park, and the area includes agricultural land, an adjacent homestead, an adjacent commercial office building, and residential areas to the south.

The northern parcel is bounded to the north by Innovation Drive; to the southeast by Howard Road and a homestead consisting of a house, driveways, outbuildings, and grassy areas (N9515 Howard Road, Whitewater, WI 53190); to the south by the second Subject Property parcel; and to the west by a commercial office building and parking, and open parcels with a graded-but-not-used storm water detention pond. West of the storm water detention pond are paved sidewalks.

The Subject Property's southern is bounded to the north the homestead and the northern Subject Property parcel; to the east by Howard Road; to the south by Greenway Court and paved sidewalks; and to the west by paved sidewalks. West of these sidewalks are open parcels and an in-use storm water detention pond (southwest).

For both parcels, east of Howard Road are additional farms and homes. About 500 to 600 feet south of the Subject Property's southern parcel is a residential neighborhood. Not on the Subject Property, but north of Innovation Drive are overhead street lights. Northeast of the Subject Property is an abandoned farm.

Based on the visual survey of the adjoining parcels from the Subject Property perimeter and surrounding streets, there were no conditions that could represent a REC.

#### 4.5 Environmental Liens or Activity and Use Limitation

Saga searched for the Subject Property on the Wisconsin Department of Natural Resources (WDNR) Remediation and Redevelopment (RR) Sites Map, which is a database containing all open and closed sites that have been filed with the WDNR for environmental contamination. The RR Sites Map indicated no environmental liens or activity use limitations were filed for the Subject Property.



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#### **4.6 Physical Setting Sources**

The Environmental Data Resources, Inc. (EDR) report indicates the elevation of the Subject Property is approximately 848 feet above mean sea level. Pages A-5 through A-11 of the EDR Report include information regarding the soil survey data in the area of the Subject Property. Native soils in the area are generally classified as Miami loam, with moderate infiltration rates, moderately well to well drained. Gravel pits may also be present within the subsurface nearby, with gravelly coarse sand, well drained to excessively well drained. Bedrock near the Subject Property generally consists of Ordovician-age dolomite and sandstone.

Topography near the Subject Property generally slopes gently to the north and west away from the Subject Property. Surface topography may be indicative of the direction of shallow groundwater flow. The EDR report indicates there are two federal U.S. Geological Survey (USGS) water wells, no federal public water supply wells, and two state water wells within a one-mile radius of the Subject Property.

According to the EDR Report, the Subject Property does not lie within a Federal Emergency Management Agency (FEMA) flood plain.

#### **4.7 Historical Use of the Subject Property**

Saga reviewed the following historical information sources to determine the history of the Subject Property.



Media	Source	Years (if applicable)
Aerial Photos	EDR	1937, 1940, 1950, 1955, 1957, 1963, 1969, 1979, 1980, 1986, 1992, 1996, 2005, 2006, 2008, 2010 and 2015
Topographic Maps	EDR	1892, 1893, 1903, 1924, 1960, 1971 and 2013
Sanborn Fire Insurance Maps	EDR	Not Available for Subject Property
Commercial AST and UST Permits	Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP)	No UST or AST records were on file.

Aerial photographs, topographic maps, and the Sanborn Fire Insurance Maps Search Results for the Subject Property are included in Appendix B.

The Subject Property has been vacant since at least 1892, and was used for agricultural purposes from at least 1937 until the date of this report. The City of Whitewater to the west and railroad to the south are present in the 1892 and later topographical maps, as is Howard Road to the east. In the 1937 through 1992 aerial photos, the Subject Property is vacant agricultural land, and there are a few farmsteads in the vicinity of the Subject Property. In the 1996 aerial photo, the building complex to the northwest of the Subject Property is visible. In the 2005 aerial photo, Innovation Drive has been started to the west of the Subject Property, but does not extend to the Subject Property border. A higher-density residential development is also visible to the south of the Subject Property across Bluff Road. In the 2010 aerial photo, Innovation Drive has been completed to the North of the Subject Property, and there is some disturbance on the property adjacent to the northwest corner of the Subject Property.

#### 4.8 Vapor Intrusion

Based on the December 16, 2010 WDNR Vapor Intrusion Guidance, there are no properties that would not be expected to negatively affect indoor air quality at the Subject Property.



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## 5. STATE AND FEDERAL REGULATORY RECORDS REVIEW

To identify potential environmental concerns associated with the Subject Property and adjacent and nearby properties, Saga reviewed several sources of information; including federal, state, and local agency records. Summaries of these reviews are provided in the following sections.

Federal and state governments have developed legislation and regulations that relate to environmental issues such as handling of wastes and materials. Numerous agencies collect and disseminate information for use in evaluating potential environmental problems. Saga obtained and reviewed a report of environmental information from EDR dated April 7, 2016. The EDR search criteria followed current ASTM E1527-13 requirements and search distances and included the following.

### 1 Mile Search Radius

- NPL – National Priority List, United States Environmental Protection Agency (U.S. Environmental Protection Agency (EPA);
- Proposed NPL, U.S. EPA;
- Delisted NPL, U.S. EPA;
- FEDERAL FACILITY – Federal Facility Site Information listing;
- CORRACTS – Resource Conservation and Recovery Act (RCRA) Corrective Actions, U.S. EPA;
- DOD, U.S. Department of Defense;
- FUDS – Formerly Used Defense Sites, U.S. Army Corps of Engineers;
- CONSENT – Superfund (CERCLA) Consent Decrees, U.S. EPA;
- ROD – Records of Decision, U.S. EPA;
- SHWS – State Hazard Rank List, U.S. EPA;
- DEL SHWS – Delisted Contaminated Sites Listing, U.S. EPA;
- INDIAN RESERV – Indian Reservations, USGS; and
- Manufactured Gas Plants – EDR Proprietary Manufactured Gas Plants, EDR.

### 0.5 Mile Search Radius

- CERCLIS – Sites Currently or Formerly Under Review, U.S. EPA;
- CERC-NFRAP – CERCLIS No Further Remedial Action Planned, U.S. EPA;
- RCRA TSDF – RCRA Treat, Store or Dispose, U.S. EPA;
- US ENG CONTROLS – Sites with Engineering Controls, U.S. EPA;
- US INST CONTROL – Sites with Institutional Controls, U.S. EPA;
- US BROWNFIELDS – Brownfield Sites, U.S. EPA;
- SWF/LF – List of Licensed Landfills;
- WDS – Registry of Waste Disposal Sites;
- AUL – State Institutional Control/Engineering Control Registry, WDNR;
- BEAP – Brownfields Environmental Assessment Program, WDNR;



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- UMTRA – Uranium Mill Tailings Sites, Department of Energy;
  - ODI – Open Dump Inventory, U.S. EPA;
  - INDIAN ODI – Tribal Open Dump Inventory, U.S. EPA;
  - LUCIS – Land Use Control Information System, Department of the Navy;
  - DEBRIS REGION 9 – Torres Martinez Reservation Illegal Dump Site Locations, U.S. EPA;
  - LUST – Leaking Underground Storage Tank Database, WDNR;
  - LAST – Leaking Aboveground Storage Tanks Sites, WDNR;
  - INDIAN VCP – Voluntary Clean-up Tribal Program Sites, U.S. EPA;
  - VCP – Voluntary Clean-up Program Sites, WDNR;
  - WI ERP – Emergency Repair Program Database, WDNR;
  - SCR DRYCLEANERS – State Coalition for Remediation of Drycleaner Facilities Listing, WDNR;
  - COAL ASH – Coal Ash Disposal Sites Listing; U.S. EPA;
  - BROWNFIELDS – Brownfields Site Locations Listing, WDNR;
  - U.S. BROWNFIELDS – A Listing of Brownfields sites; and
  - INDIAN LUST – Leaking Underground Storage Tanks on Indian Land, U.S. EPA.

#### 0.25 Mile Search Radius

- RCRA LQG – RCRA Registered Large Quantity Generators (LQG) of Hazardous Waste, U.S. EPA;
- RCRA SQG – RCRA Registered Small Quantity Generators (SQG) of Hazardous Waste, U.S. EPA;
- RCRA CESQG – RCRA Registered Conditionally Exempt Small Quantity Generators (CESQG) of Hazardous Waste, U.S. EPA;
- RCRA-NonGen – RCRA Registered Non Generators of Hazardous Waste, U.S. EPA;
- MINES – Mines Master Index File, Department of Labor, Mine Safety and Health Administration;
- UST – Registered Underground Storage Tanks, WDNR;
- AST – Aboveground Storage Tanks, WDNR;
- HIST UST – Historical UST, WDNR;
- MANIFEST – Hazardous Waste Manifest Data;
- DRYCLEANERS – Wisconsin Drycleaner List, WDNR;
- INDIAN UST – Underground Storage Tanks on Indian Land, U.S. EPA; and
- FEMA UST – Registry of Underground Storage Tanks.

#### Target Property

- NPL LIENS – Federal Superfund Liens, U.S. EPA;
- ERNS – Emergency Response Notification System, National Response Center, U.S. Coast Guard;
- SHWIMS – Solid and Hazardous Waste Information System, WDNR;



- CRS – Closed Remediation Sites, WDNR;
- HMIRS – Hazardous Materials Information Reporting System, U.S. Department of Transportation (DOT);
- TRIS – Toxic Chemical Release Inventory System, U.S. EPA;
- TSCA – Toxic Substance Control Act, U.S. EPA;
- FTTS – FIFRA/TSCA Tracking System, U.S. EPA;
- HIST FTTS - FIFRA/TSCA Tracking System Administrative Case Listing, U.S. EPA;
- SSTS – Federal Insecticide Fungicide and Rodenticide Act (FIFRA) Section 7 Tracking System, U.S. EPA;
- ICIS – Integrated Compliance Information System, U.S. EPA;
- CDL / US CDL– Clandestine Drug Labs, Drug Enforcement Administration (DEA);
- US HIST CDL – Historical Clandestine Drug Labs, DEA;
- RADINFO – Radiation Information Database, U.S. EPA;
- DOT OPS – Incident and Accident Data, Department of Transportation, Office of Pipeline Safety;
- PADS – PCB Activity Data System, U.S. EPA;
- MLTS – Material Licensing Tracking System, Nuclear Regulatory Commission (NRC);
- FINDS – Facility Index System/Facility Identification Initiative, FINDS includes many databases, U.S. EPA;
- RAATS – RCRA Administrative Action Tracking System, U.S. EPA;
- SPILLS – Surface Spill List, WDNR;
- AGSPILLS – Agricultural Spills Database, WDNR;
- BRRTS –BRRTS, WDNR;
- WI WRRSER – Wisconsin Remedial Response Site Evaluation Report, WDNR;
- LIENS 2 – CERCLA Lien Information, U.S. EPA
- PCB TRANSFORMER – PCB Transformer Registration Database, U.S. EPA;
- LEAD – Lead Inspection Data;
- COAL ASH DOE – Steam-Electric Plant Operation Data, U.S. Department of Energy;
- FINANCIAL ASSURANCE – Financial Assurance Information Listing;
- AIRS – Air State Program List, WDNR;
- TIER 2 – Tier 2 Facility Listing; and
- NPDES – List of NPDES Permittees, WDNR.

A copy of the EDR report is included in Appendix B.

## 5.1 Subject Property

The Subject Property was not referenced in the EDR report as being included in any of the researched databases.



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## 5.2 Adjoining and Surrounding Properties

EDR identified five Environmental Repair Program (ERP) sites within one mile of the Subject Property, and six Solid and Hazardous Waste Information Managements System (SHWIMS) sites within one half-mile of the Subject Property. In addition, one Underground Storage Tank (UST) site, one RCRA Conditionally-Exempt Small Quantity Generator (CESQG), and one MANIFEST (tracked as a producer or shipper of hazardous waste) sites were identified within one-quarter mile of the Subject Property within the government databases searched. An executive summary of the identified sites is included on pages 6 through 8 of the attached report. Based on the nature and date of the listings, current status of the sites, developmental density of the Subject Property vicinity, distance between the Subject Property and listed sites, the hydrogeological setting, the inferred direction of groundwater flow, and current regulatory status; none of the identified sites are expected to have a negative impact on the environmental condition of the Subject Property.



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## 6. INTERVIEWS

A questionnaire was provided to Mr. Harrigan, to gather information that may be material to identifying recognized environmental conditions. Mr. Harrigan's completed questionnaire is included in Appendix C. None of Mr. Harrigan's responses indicated any potential environmental issues for the Subject Property.

In addition to State and Federal regulatory agencies, the local fire department and the local building departments were contacted by Saga in the course of this investigation. A contact was made to the City of Whitewater Fire Department receptionist on April 8, 2016. Fire Department personnel indicated that they had no knowledge of fires or significant spills or releases of oil, fuels, or other hazardous chemicals occurring on the Subject Property.





---

## **7. ADDITIONAL SERVICES**

No additional services were provided under the Scope of Services for this project.



---

## 8. ENVIRONMENTAL PROFESSIONALS DECLARATIONS

We, Amy J. Litscher and Paula A. Richardson, declare that, to the best of our professional knowledge and beliefs, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (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.

**Amy J. Litscher**

President / Principal Environmental Scientist  
Environmental Professional  
Saga Environmental and Engineering, Inc.

**Paula A. Richardson, P.G.**

Vice President / Senior Hydrogeologist  
Environmental Professional  
Saga Environmental and Engineering, Inc.



---

## **9. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS**

Resumes of the environmental professionals involved in the completion of this Phase I ESA are provided in the appendices.

## FIGURES

---



SUBJECT PROPERTY VICINITY MAP  
WHITEWATER, WISCONSIN 53190

FIGURE

1

DRAWN BY:

CHECKED BY:

DATE:

FILE NAME:

Google Maps

AJL

04/04/2016

Figure 1

## **FIGURES**

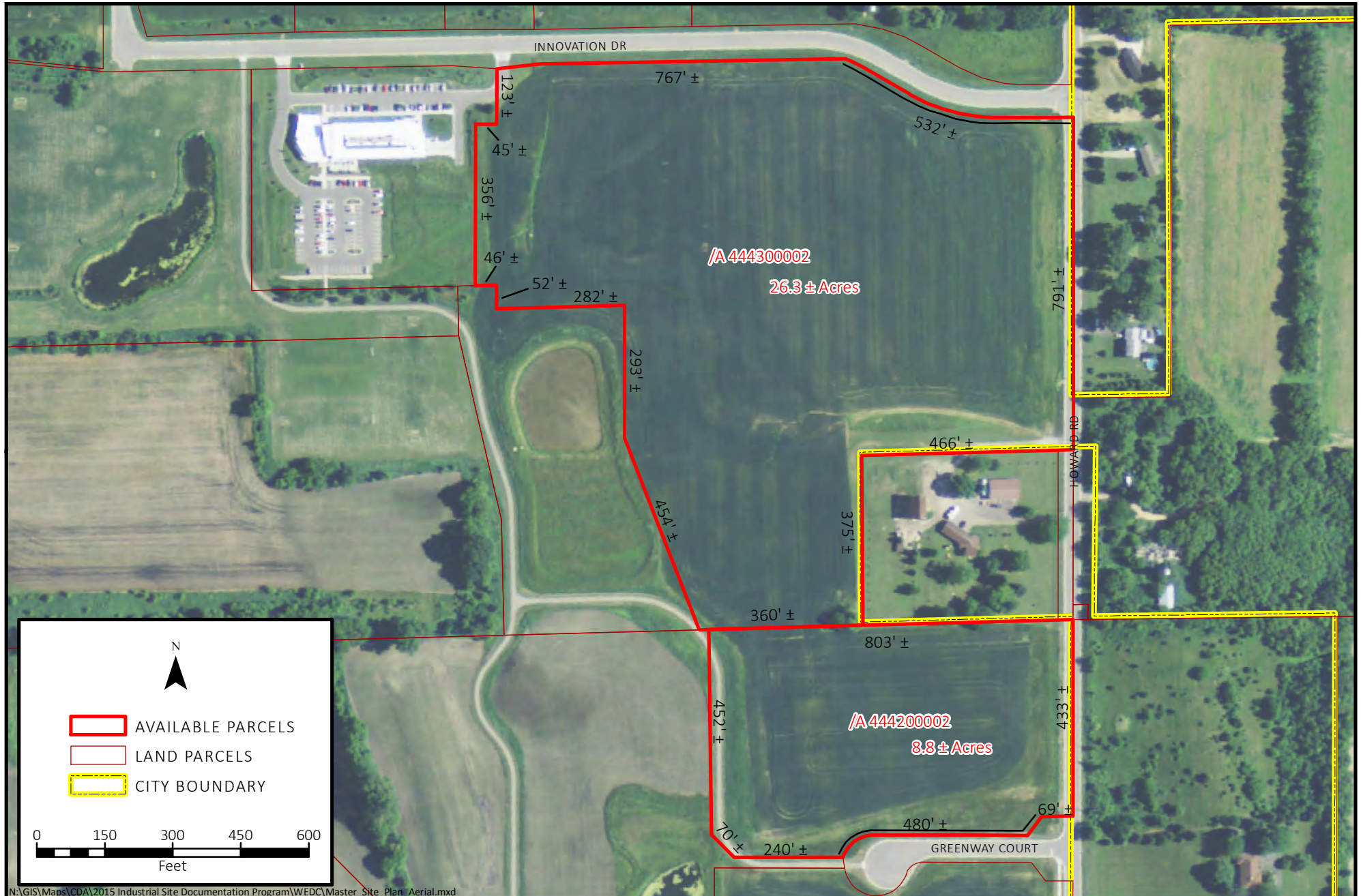
---

**Figure 2 – Whitewater Technology Park Master Site Plan**  
*(from City of Whitewater)*



# WHITEWATER TECHNOLOGY PARK

## MASTER SITE PLAN



## **FIGURES**

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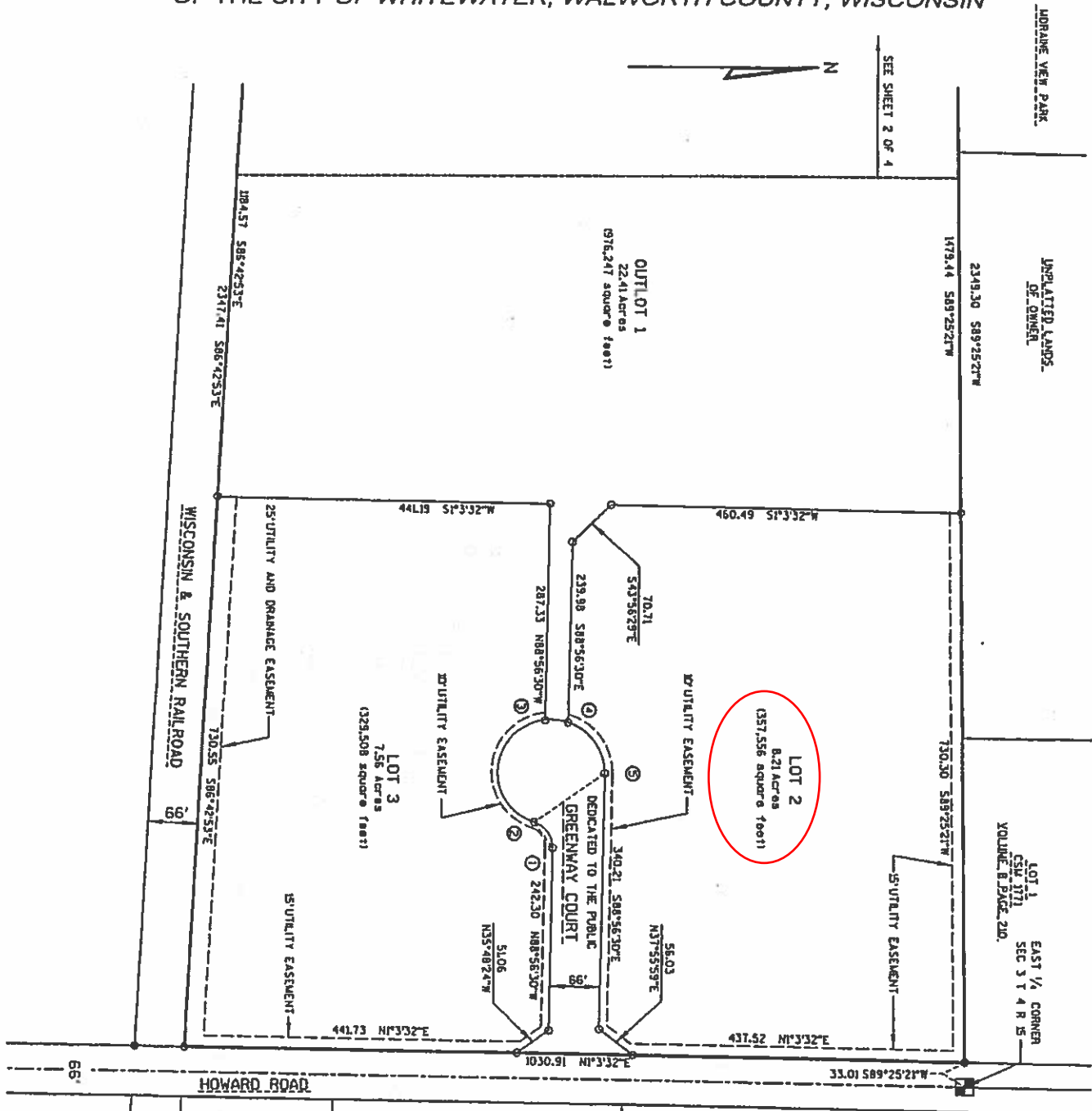
**Figures 3 – Subject Property Certified Survey Maps**  
*(from City of Whitewater)*



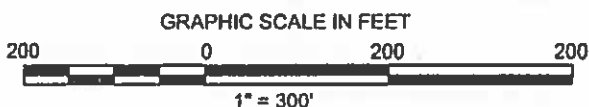
**HCM**  
 Stock No. 26273

# CERTIFIED SURVEY MAP NO. 4442

A PARCEL OF LAND LOCATED IN THE NW ¼ AND THE NE ¼ OF  
 THE SE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 15 EAST,  
 OF THE CITY OF WHITEWATER, WALWORTH COUNTY, WISCONSIN



CURVE NO.	LOT	CHORD LENGTH	CHORD BEARING	RADIUS LENGTH	ARC LENGTH	CENTRAL ANGLE	TANGENT BEARING	TANGENT BEARING
1 - 2	3	41.55	S54°38'41"W	35.00	44.48	72°49'36"	N88°56'30"W	S18°13'53"W
2 - 3	3	136.80	N84°02'58"W	70.00	321.56	155°26'11"	S18°13'53"W	N06°19'49"W
3 - 4	OUT 1	30.12	N06°05'13"E	70.00	30.35	24°50'41"	N06°19'49"W	N18°30'51"E
4 - 5	2	82.35	N54°32'45"E	70.00	88.04	12°03'47"	N18°30'51"E	S89°25'22"E



WALWORTH COUNTY MON., EXISTING BRASS CAP

- SET ½" O.D. X 24" REBAR (WEIGHING 1.50 LBS./L.F.)
- FOUND ½" REBAR UNLESS OTHERWISE NOTED
- RECORDED AS

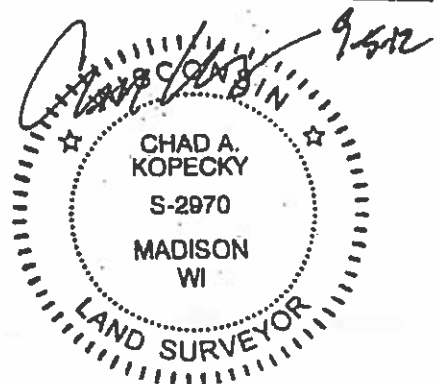
UTILITY EASEMENT

**SA**  
**STRAND**  
 ASSOCIATES

810 West Wingo Drive  
 Madison, Wisconsin 53713  
 (608) 751-4843

THIS INSTRUMENT DRAFTED BY CHAD A. KOPECKY  
 STRAND PROJECT 1-407.056/TECHPARK NORTH CSM.dgn  
 SURVEYED UNDER THE DIRECTION OF:  
 THE CITY OF WHITEWATER

SHEET 3 OF 4



STATE OF WISCONSIN

Walworth County

Received for record this 5th day  
 of Oct. A.D., 2012 at 10:38

o'clock A.M. and recorded in Vol.  
 29 of C.S.M.'s, page(s) 30-33

Document No. 848249

FILED

Corrine J. Woodruff, Register  
 VOL 29 PAGE 32

CSM# 4442



Stock No. 26273.

# CERTIFIED SURVEY MAP NO. 4442

A PARCEL OF LAND LOCATED IN THE NW ¼ AND THE NE ¼ OF  
THE SE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 15 EAST,  
OF THE CITY OF WHITEWATER, WALWORTH COUNTY, WISCONSIN

I, Chad A Kopecky, Registered Land Surveyor of Strand Associates, Inc. do hereby certify that I have surveyed, divided, and mapped a part of the Northwest ¼ and Northeast ¼ of the Southeast ¼ of Section 3, Town 4 North, Range 15 East, City of Whitewater, Walworth County, Wisconsin, more fully described as follows:

Commencing at the East ¼ corner of Said Section 3; thence S 89° 25' 21" W, 33.01 feet along the E-W ¼ line of said section 3, to the Westerly Right of Way line of Howard Road, the point of beginning;

thence S 89° 25' 21" W, 2,349.30 feet along the E-W ¼ line of said section 3; thence S 0° 52' 54" W, 872.64 feet, to the Northerly Right of Way line of Wisconsin & Southern Railroad formerly the Chicago, Milwaukee, and St. Paul Railroad; thence S 86° 42' 53" E, 2,347.41 feet along said Northerly line to said Westerly Right of way line of Howard Road; thence N 01° 03' 32" E, 1,030.91 feet along said Westerly right of way of Howard Road to the point of beginning.

Said parcel contains 51.28 acres more or less

Subject to any and all easements and restrictions, recorded and unrecorded.

That I have made such survey, land division, and map by the direction of the City of Whitewater, owner of said lands.

That such map is a correct representation of the exterior boundaries of the land surveyed and the division thereof.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the subdivision regulations of the City of Whitewater in surveying, dividing and mapping the same to the best of my knowledge and belief.

Chad A. Kopecky, agent for Strand Associates Dated this 5 day of SEPTEMBER, 2012.  
Registered Land Surveyor No. 2970  
Strand Project No. 1407.056

## CITY OF WHITEWATER APPROVAL

This Certified Survey Map has been submitted to and approved by the City of Whitewater this 6th day of September, 2012

Michele Smith 9-6-12  
By: Michele Smith Date:  
Title: City of Whitewater - City Clerk

## OWNERS CERTIFICATE OF DEDICATION

As owner(s), I (we) hereby certify that I (we) caused the land described herein to be surveyed, divided, mapped and dedicated as represented on the Certified Survey Map. I (we) also certify that this Certified Survey Map is required to be submitted to the following for approval:

### CITY OF WHITEWATER

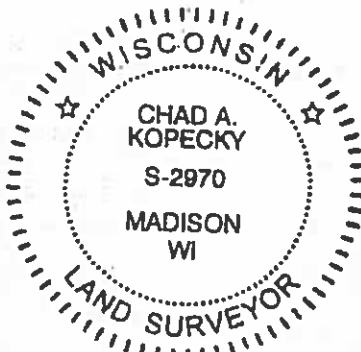
WITNESS the hand and seal of said owner(s) this 6th day of September, 2012  
In presence of:

Cameron Clapper, Interim City Manager

STATE OF WISCONSIN  
WALWORTH COUNTY) SS

Personally came before me this 6th day of September, 2012 the above named Cameron C. Clapper  
to me known to be the same person who executed the foregoing instrument and acknowledged the same.

(Notary Seal) Deborah M. Helgen  
Notary Public, Walworth County, Wisconsin  
My commission expires 1/20/2013



STATE OF WISCONSIN  
Walworth County  
Received for record this 5th day  
of Oct. A.D., 2012 at 10:38  
o'clock A. M. and recorded in Vol.  
29 of C.S.M.'s, page(s) 30-33  
Document No. 848249 FILED  
Connie G. Winkler / 710 Register  
Deputy

SHEET 4 OF 4

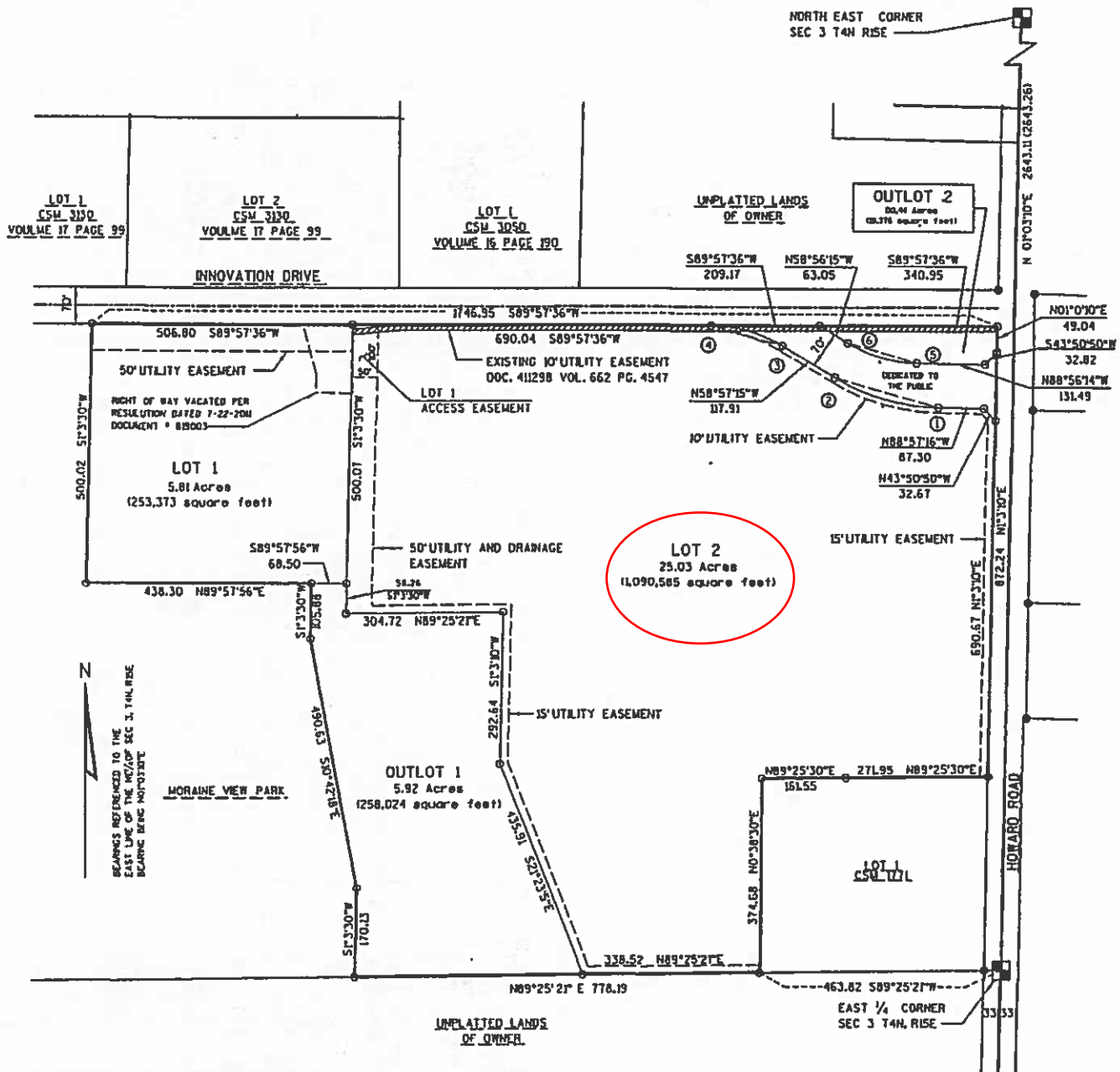
VOL. 29 PAGE 33

CSM# 4442

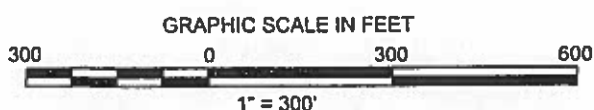




**CERTIFIED SURVEY MAP NO. 4443**

A PARCEL OF LAND LOCATED IN THE SE ¼ AND THE SW ¼  
OF THE NE ¼ OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 15 EAST,  
OF THE CITY OF WHITEWATER, WALWORTH COUNTY, WISCONSIN



CURVE NO.	LOT	CHORD LENGTH	CHORD BEARING	RADIUS LENGTH	ARC LENGTH	CENTRAL ANGLE	TANGENT BEARING	TANGENT BEARING
1 - 2	2	207.06'	N 73°51'16" W	400.00'	209.44'	29°59'59"	N 88°57'16" W	N 58°57'16" W
3 - 4	2	142.02'	N 74°29'50" W	265.00'	143.77'	31°05'08"	N 58°57'16" W	S 89°57'36" W
5 - 6	OUT 2	137.17'	N 73°56'14" W	265.00'	138.75'	30°00'00"	N 88°57'14" W	N 58°57'14" W



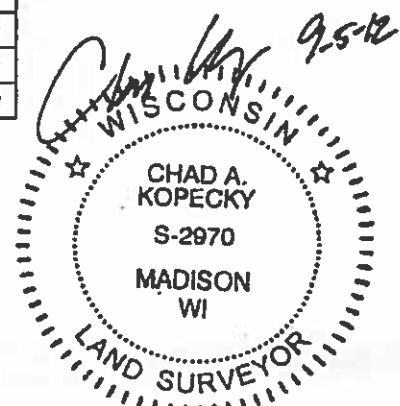
-  WALWORTH COUNTY MON., EXISTING BRASS CAP  
 ○ SET ¾" O.D. X 24" REBAR  
 (WEIGHING 1.50 LBS./L.F.)  
 ● FOUND ¾" REBAR UNLESS OTHERWISE NOTED  
 ( ) RECORDED AS  
 UTILITY EASEMENT



810 West Winger Drive  
Madison, Wisconsin 53715  
(608) 251-4641

THIS INSTRUMENT DRAFTED BY CHAD A. KOPECKY  
STRAND PROJECT 1-407.05&TECHPARK NORTH CSM.dgn  
SURVEYED UNDER THE DIRECTION OF:  
THE CITY OF WHITEWATER

SHEET 1 OF 2



STATE OF WISCONSIN

STATE OF WISCONSIN  
Walworth County

Received for record this 5<sup>th</sup> day  
of Oct. A.D., 2012 at 10:38  
o'clock A. M. and recorded in Vol.

29 of C.S.M.'s, page(s) 34  
Document No. 848250  
Comm. J. W. W. ex 70 Register  
Deputy

Vol 29 Page 34



Stock No. 26273

**CERTIFIED SURVEY MAP NO. 4443**

A PARCEL OF LAND LOCATED IN THE SE  $\frac{1}{4}$  AND THE SW  $\frac{1}{4}$   
OF THE NE  $\frac{1}{4}$  OF SECTION 3, TOWNSHIP 4 NORTH, RANGE 15 EAST,  
OF THE CITY OF WHITEWATER, WALWORTH COUNTY, WISCONSIN

I, Chad A Kopecky, Registered Land Surveyor of Strand Associates, Inc. do hereby certify that I have surveyed, divided, and mapped a part of the Southeast  $\frac{1}{4}$  and the Southwest  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of Section 3, Town 4 North, Range 15 East, City of Whitewater, Walworth County, Wisconsin, more fully described as follows:

Commencing at the East  $\frac{1}{4}$  corner of Said Section 3; thence S 89° 25' 21" W, 463.82 feet along the E-W  $\frac{1}{4}$  line of said section 3, to the point of beginning;

thence N 00° 38' 30" E 374.68 feet along the West line of Lot 1 CSM 1771; thence N 89° 25' 30" E 161.55 feet along the North line of Lot 1 CSM 1771; thence N 89° 25' 30" E 271.95 feet along the North line of Lot 1 CSM 1771 to the Westerly Right of Way line of Howard Road; thence N 01° 03' 10" E, 872.24 feet along the Westerly right of way of Howard Road to the Southerly Right of Way line of Innovation Drive; thence S 89° 57' 36" W, 1746.95 feet along the Southerly Right of Way of Innovation Drive; thence S 01° 03' 30" W, 500.02 feet; thence N 89° 57' 56" E, 438.30 feet; thence S 01° 03' 30" W, 105.88 feet; thence S 10° 42' 18" E, 490.63 feet; thence S 01° 03' 30" W, 170.13 feet to the E-W  $\frac{1}{4}$  line of said Section 3; thence N 89° 25' 21" E, 778.19 feet along the E-W  $\frac{1}{4}$  line of said section 3, to the point of beginning.

Said parcel contains 38.01 acres

Subject to any and all easements and restrictions, recorded and unrecorded.

That I have made such survey, land division, and map by the direction of the City of Whitewater, owner of said lands.

That such map is a correct representation of the exterior boundaries of the land surveyed and the division thereof.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the subdivision regulations of the City of Whitewater in surveying, dividing and mapping the same to the best of my knowledge and belief.

*Chad A. Kopecky*

Chad A. Kopecky, agent for Strand Associates Dated this 5 day of SEPTEMBER, 2012.  
Registered Land Surveyor No. 2970  
Strand Project No. 1407.056

**CITY OF WHITEWATER APPROVAL**

This Certified Survey Map has been submitted to and approved by the City of Whitewater this 6th day of September, 2012

*Michele Smith* 9-6-12

By: Michele Smith

Date:

Title: City of Whitewater - City Clerk

**OWNERS CERTIFICATE OF DEDICATION**

As owner(s), I (we) hereby certify that I (we) caused the land described herein to be surveyed, divided, mapped and dedicated as represented on the Certified Survey Map. I (we) also certify that this Certified Survey Map is required to be submitted to the following for approval:

CITY OF WHITEWATER

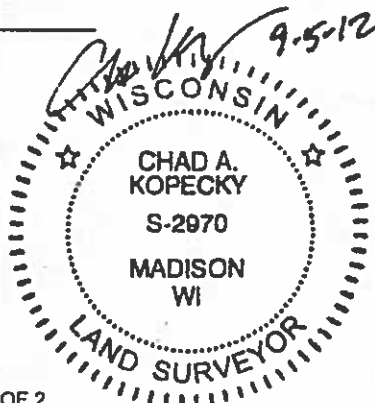
WITNESS the hand and seal of said owner(s) this 6th day of September, 2012  
In presence of:

*Cameron Clapper*  
Cameron Clapper, Item City Manager

STATE OF WISCONSIN  
WALWORTH COUNTY) SS

Personally came before me this 6th day of September, 2012, the above named Cameron Clapper to me known to be the same person who executed the foregoing instrument and acknowledged the same.

(Notary Seal) *Deborah M. Helgen*  
Notary Public, Walworth County, Wisconsin  
My commission expires 11/20/2013



SHEET 2 OF 2

STATE OF WISCONSIN  
Walworth County  
Received for record this 5 th day  
of Oct A.D., 2012 at 10:38  
o'clock A M. and recorded in Vol.  
29 of C.S.M.'s, page(s) 35

Document No. 848250 FILED  
*Connie J. Woolever* / *no* Register  
Deputy

## **APPENDIX A**


---

### **Site Photographs**

	CLIENT: City of Whitewater – Community Development Authority	PROJ. NO: 15-014	DATE: 03/30/2016
	PROJECT: Phase I ESA	LOCATION: Howard Rd. and Innovation Dr. Whitewater, Wisconsin	
PHOTO: 1			
DESCRIPTION: Neighboring (to west) Property			

<b>PHOTO: 2</b>	
<b>DESCRIPTION:</b> Subject Property's Northern Parcel – Looking East	





	CLIENT: City of Whitewater – Community Development Authority	PROJ. NO: 15-014	DATE: 03/30/2016
	PROJECT: Phase I ESA	LOCATION: Howard Rd. and Innovation Dr. Whitewater, Wisconsin	
PHOTO: 3			
DESCRIPTION:  Subject Property's Northern Parcel Northern Boundary – Looking East			

<b>PHOTO: 4</b>	
<b>DESCRIPTION:</b> Farm North of Subject Property	



 Saga Environmental & Engineering, Inc.	CLIENT: City of Whitewater – Community Development Authority	PROJ. NO: 15-014	DATE: 03/30/2016
	PROJECT: Phase I ESA	LOCATION: Howard Rd. and Innovation Dr. Whitewater, Wisconsin	
PHOTO: 5			
DESCRIPTION:  Un-used Storm Water Detention Pond – West of Subject Property's Northern Parcel			

<b>PHOTO: 6</b>	
<b>DESCRIPTION:</b> Subject Property's Northern Parcel – Looking West	





	CLIENT: City of Whitewater – Community Development Authority	PROJ. NO: 15-014	DATE: 03/30/2016
	PROJECT: Phase I ESA	LOCATION: Howard Rd. and Innovation Dr. Whitewater, Wisconsin	
PHOTO: 7			
DESCRIPTION:  Electrical Box – Southeast Corner of Subject Property's Southern Parcel			

<b>PHOTO: 8</b>				
<b>DESCRIPTION:</b>  Subject Property's Southern Parcel Southern Boundary – Looking East				

	CLIENT: City of Whitewater – Community Development Authority	PROJ. NO: 15-014	DATE: 03/30/2016
	PROJECT: Phase I ESA	LOCATION: Howard Rd. and Innovation Dr. Whitewater, Wisconsin	
PHOTO: 9			
DESCRIPTION:  Subject Property's Southern Parcel Southern Boundary – Looking West			

<b>PHOTO: 10</b>	
<b>DESCRIPTION:</b> Subject Property's Southern Parcel – Northeast	



	CLIENT: City of Whitewater – Community Development Authority	PROJ. NO: 15-014	DATE: 03/30/2016
	PROJECT: Phase I ESA	LOCATION: Howard Rd. and Innovation Dr. Whitewater, Wisconsin	
PHOTO: 11			
DESCRIPTION: Storm Water Detention Pond – Southwest of Subject Property's Southern Parcel			

<b>PHOTO: 12</b>	
<b>DESCRIPTION:</b> South of Subject Property – Looking South	

## **APPENDIX B**

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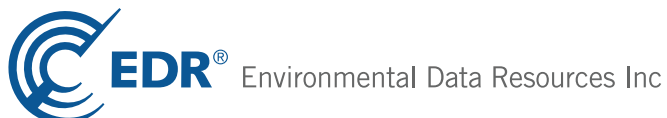
### **Environmental Data Resources, Inc. (EDR) Reports**

**Howard and Innovation Dr Whitewater Vacant**

Howard Road/Innovation Drive  
Whitewater, WI 53190

Inquiry Number: 4585696.2s  
April 07, 2016

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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.

## **Disclaimer - Copyright and Trademark Notice**

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

HOWARD ROAD/INNOVATION DRIVE  
WHITEWATER, WI 53190

#### COORDINATES

Latitude (North):	42.8377670 - 42° 50' 15.96"
Longitude (West):	88.6992330 - 88° 41' 57.23"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	361129.0
UTM Y (Meters):	4743985.0
Elevation:	848 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5951025 WHITEWATER, WI
Version Date:	2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20100701
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
HOWARD ROAD/INNOVATION DRIVE  
WHITEWATER, WI 53190

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>		RTE 4	UST	Higher	1067, 0.202, NNE
<a href="#">2</a>		1170 UNIVERSAL BLVD	RCRA-CESQG, SHWIMS, FINDS, MANIFEST, NPDES, TIER...	Lower	1093, 0.207, NW
<a href="#">A3</a>	JEFF STETTNER TRUCKI	1121 UNIVERSAL AVE	SHWIMS	Lower	1592, 0.302, WNW
<a href="#">A4</a>		1116 UNIVERSAL BLVD	RCRA-SQG, SHWIMS, MANIFEST, TIER 2	Lower	1640, 0.311, WNW
<a href="#">5</a>	WEILER & CO INC	1116 E MAIN ST	SHWIMS, NPDES	Lower	2021, 0.383, SW
<a href="#">6</a>		952 UNIVERSAL BLVD	RCRA-CESQG, SHWIMS, SPILLS, FINDS, MANIFEST, TIER...	Lower	2278, 0.431, WNW
<a href="#">7</a>	AJR METALS INC	W8267 SUNRISE LANE	SHWIMS	Lower	2431, 0.460, SSW
<a href="#">8</a>	960 E MILWAUKEE ST	960 E MILWAUKEE ST	WI ERP	Lower	2904, 0.550, WSW
<a href="#">9</a>	WEILER AND COMPANY I	814 E COMMERCIAL AVE	WI ERP, CRS, AUL, VCP, BROWNFIELDS	Lower	3843, 0.728, West
<a href="#">10</a>	ACCU-RATE INC.	746 E MILWAUKEE ST	RCRA-CESQG, WI ERP, SHWIMS, CRS, AUL, FINDS,...	Lower	4062, 0.769, WSW
<a href="#">11</a>		662 E MILWAUKEE ST	WI ERP, SHWIMS, LUST, CRS, AUL, RCRA NonGen / NLR,...	Lower	4343, 0.823, WSW
<a href="#">12</a>	KOWALSKI, MICHAEL PR	578 E CLAY ST	WI ERP	Lower	5188, 0.983, WSW



## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

#### ***Federal CERCLIS NFRAP site list***

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

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators

#### ***Federal institutional controls / engineering controls registries***

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

## EXECUTIVE SUMMARY

### ***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

WDS..... Registry of Waste Disposal Sites

### ***State and tribal leaking storage tank lists***

LAST..... Leaking Aboveground Storage Tank Listing

LUST..... Leaking Underground Storage Tank Database

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

AST..... Tanks Database

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

### ***State and tribal institutional control / engineering control registries***

CRS..... Closed Remediation Sites

AUL..... Deed Restriction at Closeout 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

BROWNFIELDS..... Brownfields Site Locations Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

SWRCY..... Recycling Center Listing

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

ODI..... Open Dump Inventory

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

#### ***Local Lists of Hazardous waste / Contaminated Sites***

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

## EXECUTIVE SUMMARY

CDL..... Clandestine Drug Lab Listing  
 US CDL..... National Clandestine Laboratory Register

### **Local Land Records**

LIENS..... Environmental Liens Listing  
 LIENS 2..... CERCLA Lien Information

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
 FUDS..... Formerly Used Defense Sites  
 DOD..... Department of Defense Sites  
 SCRDRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
 US FIN ASSUR..... Financial Assurance Information  
 EPA WATCH LIST..... EPA WATCH LIST  
 2020 COR ACTION..... 2020 Corrective Action Program List  
 TSCA..... Toxic Substances Control Act  
 TRIS..... Toxic Chemical Release Inventory System  
 SSTs..... Section 7 Tracking Systems  
 ROD..... Records Of Decision  
 RMP..... Risk Management Plans  
 RAATS..... RCRA Administrative Action Tracking System  
 PRP..... Potentially Responsible Parties  
 PADS..... PCB Activity Database System  
 ICIS..... Integrated Compliance Information System  
 FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
 MLTS..... Material Licensing Tracking System  
 COAL ASH DOE..... Steam-Electric Plant Operation Data  
 COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
 PCB TRANSFORMER..... PCB Transformer Registration Database  
 RADINFO..... Radiation Information Database  
 HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
 DOT OPS..... Incident and Accident Data  
 CONSENT..... Superfund (CERCLA) Consent Decrees  
 INDIAN RESERV..... Indian Reservations  
 FUSRAP..... Formerly Utilized Sites Remedial Action Program  
 UMTRA..... Uranium Mill Tailings Sites  
 LEAD SMELTERS..... Lead Smelter Sites  
 US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
 US MINES..... Mines Master Index File  
 FINDS..... Facility Index System/Facility Registry System  
 AIRS..... Air Permit Program Listing  
 BRRTS..... Bureau of Remediation & Redevelopment Tracking System  
 COAL ASH..... Coal Ash Disposal Site Listing  
 DRYCLEANERS..... Five Star Recognition Program Sites

## EXECUTIVE SUMMARY

Financial Assurance.....	Financial Assurance Information Listing
LEAD.....	Lead Inspection Data
NPDES.....	NPDES Permit Listing
TIER 2.....	Tier 2 Facility Listing
WI WRRSER.....	Wisconsin Remedial Response Site Evaluation Report
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
ECHO.....	Enforcement & Compliance History Information

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

RCRA-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 12/09/2015 has revealed that there is 1 RCRA-CESQG 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>
<b><i>Not reported</i></b>	<b><i>1170 UNIVERSAL BLVD</i></b>	<b><i>NW 1/8 - 1/4 (0.207 mi.)</i></b>	<b><i>2</i></b>	<b><i>8</i></b>

## EXECUTIVE SUMMARY

### State- and tribal - equivalent CERCLIS

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

A review of the WI ERP list, as provided by EDR, and dated 10/27/2015 has revealed that there are 5 WI ERP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
960 E MILWAUKEE ST Status: OPEN Site Id: 19159900 Facility ID: 265109240	960 E MILWAUKEE ST	WSW 1/2 - 1 (0.550 mi.)	8	86
<b>WEILER AND COMPANY I</b> Status: CLOSED Site Id: 14797400 Facility ID: 265118150	<b>814 E COMMERCIAL AVE</b>	<b>W 1/2 - 1 (0.728 mi.)</b>	<b>9</b>	<b>89</b>
<b>ACCU-RATE INC.</b> Status: CLOSED Site Id: 590400 Facility ID: 265066670	<b>746 E MILWAUKEE ST</b>	<b>WSW 1/2 - 1 (0.769 mi.)</b>	<b>10</b>	<b>119</b>
<b>Not reported</b> Status: CLOSED Site Id: 6478700 Facility ID: 265059630	<b>662 E MILWAUKEE ST</b>	<b>WSW 1/2 - 1 (0.823 mi.)</b>	<b>11</b>	<b>139</b>
KOWALSKI, MICHAEL PR Status: CLOSED Site Id: 7322800 Facility ID: 265167430	578 E CLAY ST	WSW 1/2 - 1 (0.983 mi.)	12	189

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

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

A review of the SHWIMS list, as provided by EDR, and dated 01/12/2016 has revealed that there are 6 SHWIMS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>Not reported</b> FID: 265139050 Status: OPERATING	<b>1170 UNIVERSAL BLVD</b>	<b>NW 1/8 - 1/4 (0.207 mi.)</b>	<b>2</b>	<b>8</b>
JEFF STETTNER TRUCKI FID: 265112650 Status: OPERATING	1121 UNIVERSAL AVE	WNW 1/4 - 1/2 (0.302 mi.)	A3	31
<b>Not reported</b> FID: 265164130 Status: OPERATING	<b>1116 UNIVERSAL BLVD</b>	<b>WNW 1/4 - 1/2 (0.311 mi.)</b>	<b>A4</b>	<b>31</b>
<b>WEILER &amp; CO INC</b>	<b>1116 E MAIN ST</b>	<b>SW 1/4 - 1/2 (0.383 mi.)</b>	<b>5</b>	<b>71</b>

## EXECUTIVE SUMMARY

FID: 999518080  
Status: OPERATING

<b>Not reported</b>	<b>952 UNIVERSAL BLVD</b>	<b>WNW 1/4 - 1/2 (0.431 mi.)</b>	<b>6</b>	<b>71</b>
FID: 265109130 Status: OPERATING				
AJR METALS INC	W8267 SUNRISE LANE	SSW 1/4 - 1/2 (0.460 mi.)	7	86
FID: 265169190 Status: OPERATING				

### 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 06/15/2015 has revealed that there is 1 UST 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>
Not reported Tank Status: IU Object ID: 358,279 Fire Dept ID: 6411 Tank Wang Object ID: 641100254 Facility ID: 79829 Town Cust ID: 308862	RTE 4	NNE 1/8 - 1/4 (0.202 mi.)	1	8

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Other Ascertainable Records**

MANIFEST: Hazardous waste manifest information.

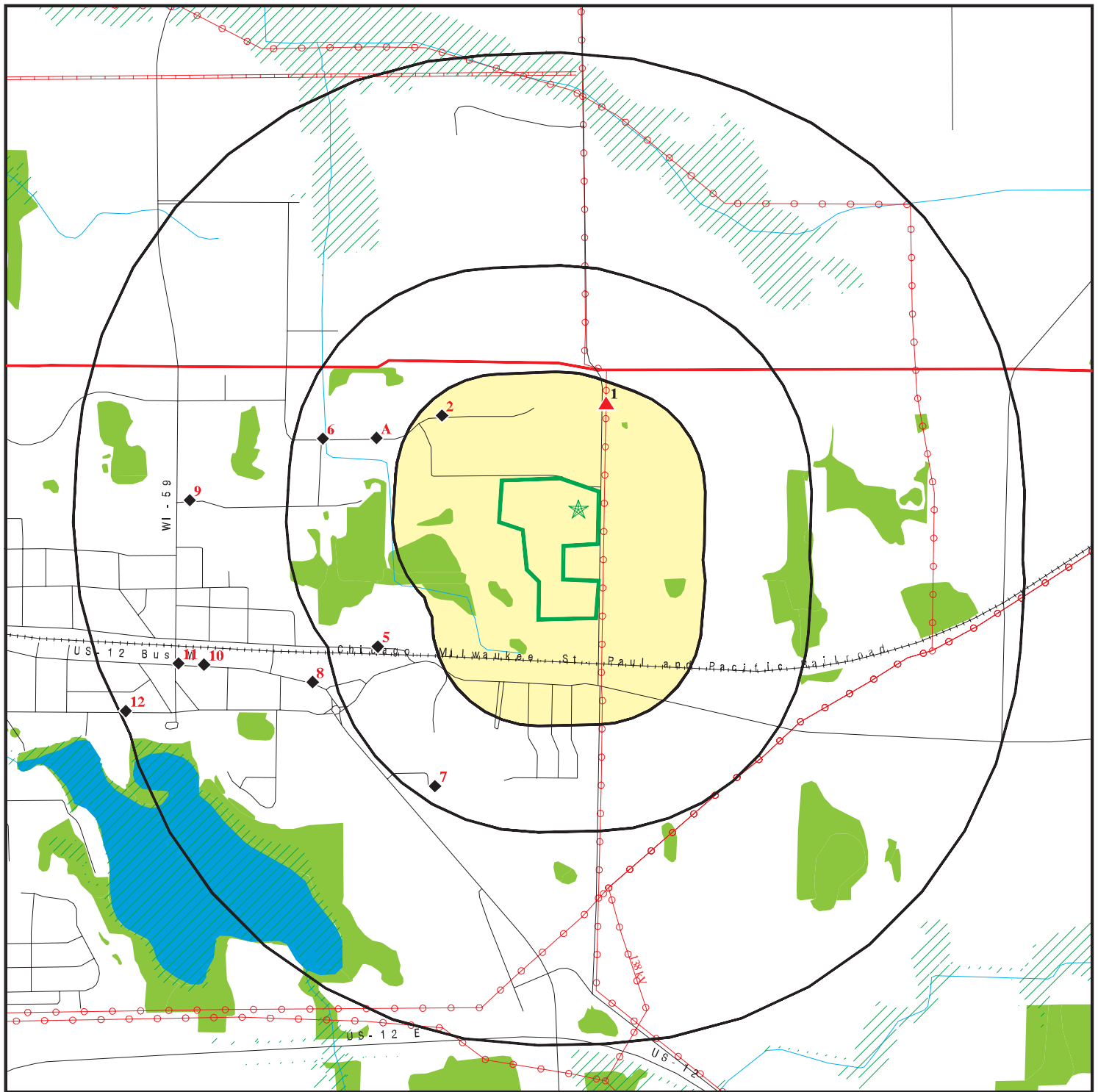
A review of the MANIFEST list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>Not reported</b> ACT Status: I ACT Status: A FID: 265139050 EPA ID: WIR000033266	<b>1170 UNIVERSAL BLVD</b>	<b>NW 1/8 - 1/4 (0.207 mi.)</b>	<b>2</b>	<b>8</b>

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4585696.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

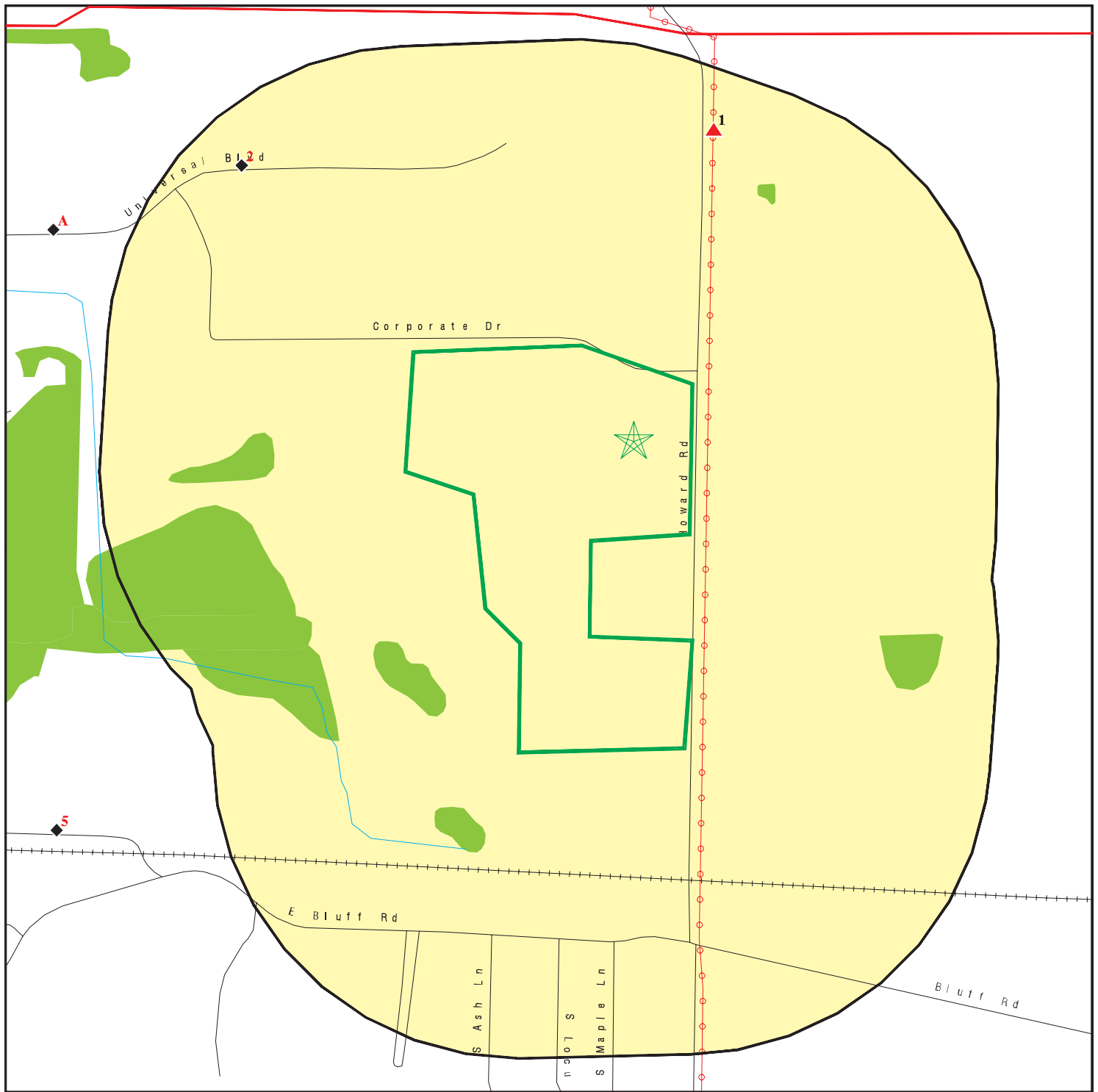
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Howard and Innovation Dr Whitewater Vacant  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater WI 53190  
 LAT/LONG: 42.837767 / 88.699233

CLIENT: Saga Environmental & Engineering Inc  
 CONTACT: Paula Richardson  
 INQUIRY #: 4585696.2s  
 DATE: April 07, 2016 1:38 pm



# DETAIL MAP - 4585696.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

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

SITE NAME: Howard and Innovation Dr Whitewater Vacant  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater WI 53190  
 LAT/LONG: 42.837767 / 88.699233

CLIENT: Saga Environmental & Engineering Inc  
 CONTACT: Paula Richardson  
 INQUIRY #: 4585696.2s  
 DATE: April 07, 2016 1:39 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
WI ERP	1.000		0	0	0	5	NR	5
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
WDS	0.500		0	0	0	NR	NR	0
SHWIMS	0.500		0	1	5	NR	NR	6
<b><i>State and tribal leaking storage tank lists</i></b>								
LAST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
CRS	0.001		0	NR	NR	NR	NR	0
AUL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BEAP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
AGSPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
SPILLS 80	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
BRRTS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
MANIFEST	0.250		0	1	NR	NR	NR	1
NPDES	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
WI WRRSER	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	0	4	5	5	0	14

### 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

1  
NNE  
1/8-1/4  
0.202 mi.  
1067 ft.

RTE 4  
WHITEWATER, WI 53190

UST U003505950  
N/A

Relative:  
Higher

UST:

Actual:  
852 ft.

Facility ID: 79829  
Federally Regulated: No  
Facility County: WALWORTH  
Site Municipality: City  
Municipality Name: WHITEWATER  
Fire Dept ID: Whitewater  
Town Cust ID: 308862  
Land Owner Type: Private  
Owner Name: FRED MASON  
Owner Address: RTE 4  
Owner PO Box: 129  
Owner City,St,Zip: WHITEWATER, WI 53190  
Building Name: FRED MASON  
Building Address: RTE 4  
Building City,Zip: WHITEWATER 53190

Object ID: 358,279  
Tank Wang Object ID: 641100254  
**Tank Status: In Use**  
Tank Status Date: Not reported  
Tank Size (gal): 300  
Tank Contents: Leaded Gasoline  
Tank Occupancy: 2  
Tank Market: No  
Wall Size: Single

2  
NW  
1/8-1/4  
0.207 mi.  
1093 ft.

1170 UNIVERSAL BLVD  
WHITEWATER, WI 53190

RCRA-CESQG 1001226562  
SHWIMS WIR000033266  
FINDS  
MANIFEST  
NPDES  
TIER 2  
ECHO

Relative:  
Lower

RCRA-CESQG:

Actual:  
841 ft.

Date form received by agency: 04/13/2009  
Facility name: Not reported  
Facility address: 1170 UNIVERSAL BLVD  
WHITEWATER, WI 53190  
EPA ID: WIR000033266  
Contact: CRAIG R BOSTWICK  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: (262) 473-8735  
Telephone ext.: 3310  
Contact email: CRAIG\_BOSTWICK@TREKBIKES.COM  
EPA Region: Not reported  
Land type: Private  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

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: TREK BICYCLE CORP  
Owner/operator address: PO BOX 183 801 W MADISON ST  
WATERLOO, WI 53594  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/03/1998  
Owner/Op end date: Not reported

Owner/operator name: TREK BICYCLE CORP  
Owner/operator address: PO BOX 183 801 W MADISON ST  
WATERLOO, WI 53594  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/03/1998  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
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: 02/10/2004  
Site name: TREK BICYCLE CORP  
Classification: Large Quantity Generator

Date form received by agency: 11/19/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Site name: TREK BICYCLE CORP  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/30/1998  
Site name: TREK BICYCLE CORP  
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/19/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

SHWIMS:

FID: 265139050  
Status: OPERATING  
Region: SOUTHEAST

FINDS:

Registry ID: 110009448071

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.

HAZARDOUS WASTE BIENNIAL REPORTER

WI MANIFEST:

Year: 2014  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EHS COORD  
Contact Name: RON LAUTERS  
Contact Address: 801 W MADISON ST  
Contact City/State/Zip: WATERLOO, WI 53594  
Contact Telephone: 9204782191  
Contact EMail Address: ron.lauters@trekbikes.com



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Shipped:

Year: 2014  
Manifest Doc Id: 002414865GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 06/17/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 06/18/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/03/2014

Year: 2014  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 201  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2014  
Manifest Doc Id: 002414865GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 06/17/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 06/18/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/03/2014

Year: 2013  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EHS COORD  
Contact Name: RON LAUTERS  
Contact Address: 801 W MADISON ST  
Contact City/State/Zip: WATERLOO, WI 53594  
Contact Telephone: 9204782191  
Contact EMail Address: ron.lauters@trekbikes.com

Shipped:

Year: 2013  
Manifest Doc Id: 001983965GBF  
Copy Type: TSDCOPY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Gen EPA ID: WIR000033266  
Gen Date: 03/26/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 03/27/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 04/12/2013

Year: 2013  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 201  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:  
Year: 2013  
Manifest Doc Id: 001983965GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 03/26/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 03/27/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 04/12/2013

Year: 2012  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 201  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:  
Year: 2012  
Manifest Doc Id: 001885141GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 10/17/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 10/17/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

TSD EPA ID: WID988580056  
TSD Copy Revd Date: 11/14/2012  
  
Year: 2012  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EHS COORD  
Contact Name: RON LAUTERS  
Contact Address: 801 W MADISON ST  
Contact City/State/Zip: WATERLOO, WI 53594  
Contact Telephone: 9204782191  
Contact EMail Address: ron.lauters@trekbikes.com

Shipped:  
Year: 2012  
Manifest Doc Id: 001885141GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 10/17/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 10/17/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 11/14/2012

Year: 2011  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: EHS COORD  
Contact Name: RON LAUTERS  
Contact Address: 801 W MADISON ST  
Contact City/State/Zip: WATERLOO, WI 53594  
Contact Telephone: 9204782191  
Contact EMail Address: ron.lauters@trekbikes.com

Shipped:  
Year: 2011  
Manifest Doc Id: 001380385GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 05/04/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 05/04/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/09/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Year: 2011  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 201  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2011  
Manifest Doc Id: 001380385GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 05/04/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 05/04/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/09/2011

Year: 2011  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 298  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2011  
Manifest Doc Id: 001380385GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 05/04/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 05/04/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/09/2011

Year: 2011  
EPA ID: WIR000033266  
FID: 265139050  
ACT Code: 297

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:  
Year: 2011  
Manifest Doc Id: 001380385GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000033266  
Gen Date: 05/04/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 05/04/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/09/2011

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

NPDES:  
Permit No: S067857 - Storm Water Industrial Tier 2 Permit  
Status: 6 - PERMIT COVERAGE GRANTED  
Minor Civil Division Type: CITY  
Permitte Name: TREK BICYCLE CORPORATION  
FID: 265139050  
FIN: 15904  
DNR Region: SE

TIER 2:  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2014  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7439921  
Chemical Name: LEAD (BATTERIES)  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 6  
Max Daily Amount: 12528  
Avg Daily Amount Code: 6  
Avg Daily Amount: 12528  
  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7439921  
Chemical Name: LEAD (BATTERIES)  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

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: 12528  
Avg Daily Amount Code: 4  
Avg Daily Amount: 12528  
  
Facility ID: 153883  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: TREK CORPORATION  
Owner Address: 801 WEST MADISON STREET  
Owner City,St,Zip: WATERLOO, WI 53594  
CAS Number: 7429905  
Chemical Name: ALUMINUM EXTRUSIONS  
Actual Max Amount: 46982  
Actual Max Units: 1  
SIC Code: 3751  
NAICS Code: Not reported  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: FALSE  
Inventory Max: 04  
Inventory Avg: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Inventory Days: 365  
Contact Name1: MIKE LUEBKE  
Contact Phone1a: (262) 473-8735  
Contact Phone1b: (920) 927-5562  
Contact Name2: CRAIG BILOU  
Contact Phone2a: (262) 473-8735  
Contact Phone2b: (920) 723-3159  
MuniCode: 64-291  
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: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2014  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
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: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 4  
Max Daily Amount: 1462  
Avg Daily Amount Code: 4  
Avg Daily Amount: 1462  
  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
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: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 3  
Max Daily Amount: 1647  
Avg Daily Amount Code: 3  
Avg Daily Amount: 1647

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Facility ID: 153883  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: TREK CORPORATION  
Owner Address: 801 WEST MADISON STREET  
Owner City,St,Zip: WATERLOO, WI 53594  
CAS Number: 7439921  
Chemical Name: LEAD (BATTERIES)  
Actual Max Amount: 12500  
Actual Max Units: 1  
SIC Code: 3751  
NAICS Code: Not reported  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: BATTERIES IN FORKLIFTS AND BATTERY CHARGING STATION  
Container Code: Other  
Pressure Code: Ambient  
Temp Code: Not reported  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: FALSE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: MIKE LUEBKE  
Contact Phone1a: (262) 473-8735  
Contact Phone1b: (920) 927-5562  
Contact Name2: CRAIG BILOU  
Contact Phone2a: (262) 473-8735  
Contact Phone2b: (920) 723-3159  
MuniCode: 64-291  
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: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2010  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
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: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: -1  
Max Daily Amount Code: 3  
Max Daily Amount: 1647  
Avg Daily Amount Code: 3  
Avg Daily Amount: 1647  
  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2013  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
Inv Reporting (Sec 311/312): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

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: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: Not reported  
Max Daily Amount: Not reported  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7439921  
Chemical Name: LEAD (BATTERIES)  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

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: 12528  
Avg Daily Amount Code: 4  
Avg Daily Amount: 12528  
  
Facility ID: 153883  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: TREK CORPORATION  
Owner Address: 801 WEST MADISON STREET  
Owner City,St,Zip: WATERLOO, WI 53594  
CAS Number: 7429905  
Chemical Name: ALUMINUM EXTRUSIONS  
Actual Max Amount: 46982  
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: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: TRUE  
Liquid: FALSE  
Gas: FALSE  
EHS: FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	MIKE LUEBKE
Contact Phone1a:	(262) 473-8735
Contact Phone1b:	(920) 927-5562
Contact Name2:	CRAIG BILOU
Contact Phone2a:	(262) 473-8735
Contact Phone2b:	(920) 723-3159
MuniCode:	64-291
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:	153883
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	TREK CORPORATION
Owner Address:	801 WEST MADISON STREET
Owner City,St,Zip:	WATERLOO, WI 53594
CAS Number:	7439921
Chemical Name:	LEAD (BATTERIES)
Actual Max Amount:	12500
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:	BATTERIES IN FORKLIFTS AND BATTERY CHARGING STATION
Container Code:	Other
Pressure Code:	Ambient
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:	FALSE
Inventory Max:	04
Inventory Avg:	04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Inventory Days: 365  
Contact Name1: MIKE LUEBKE  
Contact Phone1a: (262) 473-8735  
Contact Phone1b: (920) 927-5562  
Contact Name2: CRAIG BILOU  
Contact Phone2a: (262) 473-8735  
Contact Phone2b: (920) 723-3159  
MuniCode: 64-291  
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: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
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: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 3  
Max Daily Amount: 1462  
Avg Daily Amount Code: 3  
Avg Daily Amount: 1462  
  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
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: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 3  
Max Daily Amount: 1462  
Avg Daily Amount Code: 3  
Avg Daily Amount: 1462



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Facility ID: 153883  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: TREK CORPORATION  
Owner Address: 801 WEST MADISON STREET  
Owner City,St,Zip: WATERLOO, WI 53594  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: 620  
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: BATTERIES IN FORKLIFT AND BATTERY CHARGING STATION  
Container Code: Other  
Pressure Code: Ambient  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: TRUE  
EHS Name: SULFURIC ACID  
Fire: FALSE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: 02  
Inventory Avg: 02  
Inventory Days: 365  
Contact Name1: MIKE LUEBKE  
Contact Phone1a: (262) 473-8735  
Contact Phone1b: (920) 927-5562  
Contact Name2: CRAIG BILOU  
Contact Phone2a: (262) 473-8735  
Contact Phone2b: (920) 723-3159  
MuniCode: 64-291  
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: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2010  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

CAS Number: 7439921  
Chemical Name: LEAD (BATTERIES)  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
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: 14119  
Avg Daily Amount Code: 4  
Avg Daily Amount: 14119  
  
Facility ID: 153883  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: TREK CORPORATION  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7439921  
Chemical Name: LEAD (BATTERIES)  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 336991  
Inv Reporting (Sec 311/312): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

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: 14119  
Avg Daily Amount Code: 4  
Avg Daily Amount: 14119  
  
Facility ID: 153883  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: TREK CORPORATION  
Owner Address: 801 WEST MADISON STREET  
Owner City,St,Zip: WATERLOO, WI 53594  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: 620  
Actual Max Units: 1  
SIC Code: 3751  
NAICS Code: Not reported  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: BATTERIES IN FORKLIFT AND BATTERY CHARGING STATION  
Container Code: Other  
Pressure Code: Ambient  
Temp Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

Trade Secret:	Not reported
Pure:	TRUE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	02
Inventory Avg:	02
Inventory Days:	365
Contact Name1:	MIKE LUEBKE
Contact Phone1a:	(262) 473-8735
Contact Phone1b:	(920) 927-5562
Contact Name2:	CRAIG BILOU
Contact Phone2a:	(262) 473-8735
Contact Phone2b:	(920) 723-3159
MuniCode:	64-291
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:	153883
Facility Municipality:	WHITEWATER, CITY OF - WALWORTH
Corporate Name:	Not reported
Year:	2013
Owner Name:	TREK CORPORATION
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7439921
Chemical Name:	LEAD (BATTERIES)
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	336991
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001226562

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

ECHO:

Envid: 1001226562  
Registry ID: 110009448071  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110009448071](http://echo.epa.gov/detailed_facility_report?fid=110009448071)

A3  
WNW  
1/4-1/2  
0.302 mi.  
1592 ft.

JEFF STETTNER TRUCKING INC  
1121 UNIVERSAL AVE  
WHITEWATER, WI 53190

SHWIMS S108153227  
N/A

Site 1 of 2 in cluster A

Relative:  
Lower

SHWIMS:  
FID: 265112650  
Status: OPERATING  
Region: SOUTHEAST

Actual:  
819 ft.

A4  
WNW  
1/4-1/2  
0.311 mi.  
1640 ft.

1116 UNIVERSAL BLVD  
WHITEWATER, WI 53190

RCRA-SQG 1001405462  
SHWIMS WIR000039727  
MANIFEST  
TIER 2

Site 2 of 2 in cluster A

Relative:  
Lower

RCRA-SQG:  
Date form received by agency: 03/31/2006  
Facility name: Not reported  
Facility address: 1116 UNIVERSAL BLVD  
WHITEWATER, WI 53190  
EPA ID: WIR000039727  
Contact: RANDY STIPES  
Contact address: 1116 UNIVERSAL BLVD  
WHITEWATER, WI 53190  
Contact country: US  
Contact telephone: (414) 472-7284  
Contact email: Not reported

Actual:  
819 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

EPA Region: Not reported  
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: BRIAN BARTOS HUSCO INTL  
Owner/operator address: W239 N218 PEWAUKEE RD  
WAUKESHA, WI 53188  
Owner/operator country: Not reported  
Owner/operator telephone: (414) 547-0261  
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: 01/20/1999  
Site name: HUSCO INTERNATIONAL WHITEWATER  
Classification: Large Quantity Generator

Violation Status: No violations found

SHWIMS:

FID: 265164130  
Status: OPERATING  
Region: SOUTHEAST

WI MANIFEST:

Year: 2014  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Contact Title: EHS ENGINEER  
Contact Name: MATHEW YONKE  
Contact Address: 1116 UNIVERSAL BLVD  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624727215  
Contact EMail Address: mathew.yonke@huscointl.com

Shipped:

Year: 2014  
Manifest Doc Id: 011460675JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 01/15/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 01/23/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 02/11/2014

Year: 2014  
Manifest Doc Id: 011460676JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 01/15/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 01/23/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 02/11/2014

Year: 2014  
Manifest Doc Id: 011460686JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 01/23/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 02/03/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 03/14/2014

Year: 2014  
Manifest Doc Id: 011460738JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 05/13/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/19/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/11/2014

Year: 2014  
Manifest Doc Id: 011460739JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 05/13/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/19/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/11/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Year: 2014  
Manifest Doc Id: 011460760JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 08/26/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 09/02/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/13/2014

Year: 2014  
Manifest Doc Id: 011460771JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 10/23/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 11/03/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 12/12/2014

Year: 2013  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EHS ENGINEER  
Contact Name: MATHEW YONKE  
Contact Address: 1116 UNIVERSAL BLVD  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624727215  
Contact EMail Address: mathew.yonke@huscointl.com

Shipped:  
Year: 2013  
Manifest Doc Id: 011031649JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 07/03/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 07/12/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/12/2013

Year: 2012  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EHS ENGINEER  
Contact Name: MATHEW YONKE  
Contact Address: 1116 UNIVERSAL BLVD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624727215  
Contact EMail Address: mathew.yonke@huscointl.com

Shipped:

Year: 2012  
Manifest Doc Id: 009146866JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 09/13/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 09/19/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/09/2012

Year: 2012  
Manifest Doc Id: 011031511JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 10/31/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 11/01/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 12/12/2012

Year: 2012  
Manifest Doc Id: 011031517JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 10/31/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 11/01/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 12/12/2012

Year: 2011  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 298  
ACT Status: A  
ACT Code 1: 298  
ACT Name: Hazardous Waste Report Preparer  
Contact Title: RMT  
Contact Name: BRIAN HARMS  
Contact Address: 150 N. PATRICK BLVD. #180  
Contact City/State/Zip: BROOKFIELD, WI 53045  
Contact Telephone: 2629012129 2129  
Contact EMail Address: bharms@trcsolutions.com

Shipped:

Year: 2011  
Manifest Doc Id: 005199140JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 09/15/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

GEN Copy Revd Date: Not reported  
TSD Date: 09/19/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/11/2011

Year: 2011  
Manifest Doc Id: 005199182JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 06/28/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 06/29/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/12/2011

Year: 2011  
Manifest Doc Id: 009146645JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 11/29/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/02/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/12/2012

Year: 2011  
Manifest Doc Id: 001138728JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 02/10/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 02/15/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 03/17/2011

Year: 2011  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 297  
ACT Status: A  
ACT Code 1: 297  
ACT Name: Hazardous Waste Report Certifier  
Contact Title: V.P. OF OPERATIONS  
Contact Name: GREGG HELLER  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: 2625134289  
Contact EMail Address: gregg.heller@hucointl.com

Shipped:  
Year: 2011  
Manifest Doc Id: 005199140JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 09/15/2011  
GEN Copy Revd Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

TSD Date: 09/19/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/11/2011

Year: 2011  
Manifest Doc Id: 005199182JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 06/28/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 06/29/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/12/2011

Year: 2011  
Manifest Doc Id: 009146645JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 11/29/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/02/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/12/2012

Year: 2011  
Manifest Doc Id: 001138728JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 02/10/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 02/15/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 03/17/2011

Year: 2011  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: HR MANAGER  
Contact Name: KRISTIN GIBLIN  
Contact Address: 1116 UNIVERSAL BLVD  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624727203  
Contact EMail Address: kristin.giblin@huscointl.com

Shipped:  
Year: 2011  
Manifest Doc Id: 005199140JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 09/15/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 09/19/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/11/2011

Year: 2011  
Manifest Doc Id: 005199182JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 06/28/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 06/29/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/12/2011

Year: 2011  
Manifest Doc Id: 009146645JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 11/29/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/02/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/12/2012

Year: 2011  
Manifest Doc Id: 001138728JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 02/10/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 02/15/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 03/17/2011

Year: 2010  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 298  
ACT Status: A  
ACT Code 1: 298  
ACT Name: Hazardous Waste Report Preparer  
Contact Title: RMT  
Contact Name: BRIAN HARMS  
Contact Address: 150 N. PATRICK BLVD. #180  
Contact City/State/Zip: BROOKFIELD, WI 53045  
Contact Telephone: 2628791212 5630  
Contact EMail Address: BRIAN.HARMS@RMTINC.COM

Shipped:  
Year: 2010  
Manifest Doc Id: 007363284JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 07/21/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 07/28/2010  
TSD EPA ID: WID988580056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

TSD Copy Revd Date: 08/13/2010

Year: 2010  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 297  
ACT Status: A  
ACT Code 1: 297  
ACT Name: Hazardous Waste Report Certifier  
Contact Title: V.P. OF OPERATIONS  
Contact Name: GREGG HELLER  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: 2625134289  
Contact EMail Address: gregg.heller@hucointl.com

Shipped:

Year: 2010  
Manifest Doc Id: 007363284JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 07/21/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 07/28/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/13/2010

Year: 2010  
EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: HR MANAGER  
Contact Name: KRISTIN GIBLIN  
Contact Address: 1116 UNIVERSAL BLVD  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624727203  
Contact EMail Address: kristin.giblin@huscointl.com

Shipped:

Year: 2010  
Manifest Doc Id: 007363284JJK  
Copy Type: TSDCOPY  
Gen EPA ID: WIR000039727  
Gen Date: 07/21/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 07/28/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/13/2010

Year: 2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

EPA ID: WIR000039727  
FID: 265164130  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: HR MANAGER  
Contact Name: KRISTIN GIBLIN  
Contact Address: 1116 UNIVERSAL BLVD  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624727203  
Contact EMail Address: kristin.giblin@huscointl.com

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

TIER 2:

Facility ID: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: Not reported  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: 25577  
Actual Max Units: 1  
SIC Code: 3492  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: MACHINE SUMPS THROUGHOUT FACILITY  
Container Code: Above ground tank  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Contact Name2: JIM DENOMME  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 527-3267  
MuniCode: 64-291  
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: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2014  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: 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: 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Max Daily Amount: 40810  
Avg Daily Amount Code: 7  
Avg Daily Amount: 40810  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2010  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742467  
Chemical Name: MINERAL SEAL OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: 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: 3  
Max Daily Amount: 3000  
Avg Daily Amount Code: 3  
Avg Daily Amount: 3000  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Year: 2010  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: 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: 31430  
Avg Daily Amount Code: 4  
Avg Daily Amount: 31430  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2013  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332912
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	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:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility ID:	196723
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	AGUSTIN RAMIREZ
Owner Address:	P. O. BOX 257
Owner City,St,Zip:	WAUKESHA, WI 53187
CAS Number:	64742467
Chemical Name:	MINERAL SEAL OIL
Actual Max Amount:	6075
Actual Max Units:	1
SIC Code:	3492
NAICS Code:	332912
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Location: CLEAN/NEW AND SPENT STORAGE TOTES  
Container Code: Tote bin  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 03  
Inventory Avg: 03  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: JIM DENOMME  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 527-3267  
MuniCode: 64-291  
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: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
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: 34580  
Avg Daily Amount Code: 4  
Avg Daily Amount: 34580  
  
Facility ID: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 32494  
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: TOTE STORAGE  
Container Code: Tote bin  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: Not reported  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: 112654  
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: CENTRAL COOLANT SYSTEM/EVAPORATOR SYSTEM  
Container Code: Above 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: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 05  
Inventory Avg: 05  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742467  
Chemical Name: MINERAL SEAL OIL  
Actual Max Amount: 6075  
Actual Max Units: 1  
SIC Code: 3492  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: PART CLEANING AND TEST TANKS THROUGHOUT FACILITY  
Container Code: Tank inside building  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 03  
Inventory Avg: 03  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: JIM DENOMME  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 527-3267  
MuniCode: 64-291  
Unit: Not reported  
Is Hazard Reactivity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Max Daily Amount Code:	Not reported
Max Daily Amount:	Not reported
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	Not reported
Facility ID:	196723
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	AGUSTIN RAMIREZ
Owner Address:	P. O. BOX 257
Owner City,St,Zip:	WAUKESHA, WI 53187
CAS Number:	64742650
Chemical Name:	HYDRAULIC OIL
Actual Max Amount:	25235
Actual Max Units:	1
SIC Code:	3492
NAICS Code:	332912
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	WASTE TANK, POWER CUBES (250 GAL RESERVOIRS), MACHINE CENTERS THROUGHOUT THE FACILITY
Container Code:	Tank inside building
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	GARY ELLIS
Contact Phone1a:	(262) 472-7298
Contact Phone1b:	(414) 472-7298
Contact Name2:	JIM DENOMME
Contact Phone2a:	(262) 472-7201
Contact Phone2b:	(262) 527-3267
MuniCode:	64-291
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:	196723

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2014  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
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: TRUE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: 3  
Max Daily Amount: 551  
Avg Daily Amount Code: 3  
Avg Daily Amount: 551  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742467



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Chemical Name: MINERAL SEAL OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: 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: 10500  
Avg Daily Amount Code: 4  
Avg Daily Amount: 10500  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

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:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Inventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	pounds
Is Hazard Reactivity:	1
Max Daily Amount Code:	2
Max Daily Amount:	548
Avg Daily Amount Code:	2
Avg Daily Amount:	548
Facility ID:	196723
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	AGUSTIN RAMIREZ
Owner Address:	P. O. BOX 257
Owner City,St,Zip:	WAUKESHA, WI 53187
CAS Number:	64742467
Chemical Name:	MINERAL SEAL OIL
Actual Max Amount:	7200
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:	PART CLEANING AND TEST TANKS THROUGHOUT FACILITY
Container Code:	Tank inside building
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 03  
Inventory Avg: 03  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 25235  
Actual Max Units: 1  
SIC Code: 3492  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: TOTE STORAGE  
Container Code: Tote bin  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: JIM DENOMME  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 527-3267  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: Not reported  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: 25577  
Actual Max Units: 1  
SIC Code: 3492  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: CENTRAL COOLANT SYSTEM/EVAPORATOR SYSTEM  
Container Code: Above ground tank  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: JIM DENOMME  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 527-3267  
MuniCode: 64-291  
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: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 93106  
Avg Daily Amount Code: 4  
Avg Daily Amount: 93106  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 89770  
Avg Daily Amount Code: 4  
Avg Daily Amount: 89770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Facility ID: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 32494  
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: MACHINE CENTERS THROUGHOUT FACILITY  
Container Code: Tank inside building  
Pressure Code: Ambient  
Temp Code: Greater than ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

CAS Number: 64742467  
Chemical Name: MINERAL SEAL OIL  
Actual Max Amount: 7200  
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: CLEAN/NEW AND SPENT STORAGE TOTES  
Container Code: Tote bin  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 03  
Inventory Avg: 03  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742467  
Chemical Name: MINERAL SEAL OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: 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: 10500  
Avg Daily Amount Code: 4  
Avg Daily Amount: 10500  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2010  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 75982  
Avg Daily Amount Code: 4  
Avg Daily Amount: 75982  
  
Facility ID: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 32494  
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: DRUM STORAGE  
Container Code: Steel drum  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 32494  
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: WASTE TANK  
Container Code: Tank inside building  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 32060  
Avg Daily Amount Code: 4  
Avg Daily Amount: 32060  
  
Facility ID: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2013  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: N/A  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: Not reported  
Tier Two Inventory Fac: Not reported  
Location: Not reported  
Container Code: Not reported  
Pressure Code: Not reported  
Temp Code: Not reported  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: Not reported  
Max Daily Amount: Not reported  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Facility ID: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: Not reported  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: 112654  
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: MACHINE SUMPS THROUGHOUT FACILITY  
Container Code: Above 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: FALSE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 05  
Inventory Avg: 05  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

CAS Number: 64742467  
Chemical Name: MINERAL SEAL OIL  
Actual Max Amount: 7200  
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: WASTE STORAGE TANK  
Container Code: Tank inside building  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 03  
Inventory Avg: 03  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 25235  
Actual Max Units: 1  
SIC Code: 3492  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): -1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: DRUM STORAGE  
Container Code: Steel drum  
Pressure Code: Ambient  
Temp Code: Ambient Temp  
Trade Secret: Not reported  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: JIM DENOMME  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 527-3267  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: Not reported  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: 25577  
Actual Max Units: 1  
SIC Code: 3492  
NAICS Code: 332912  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: RAW MATERIAL STORAGE  
Container Code: Tote bin  
Pressure Code: Ambient  
Temp Code: Ambient Temp



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	TRUE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	GARY ELLIS
Contact Phone1a:	(262) 472-7298
Contact Phone1b:	(414) 472-7298
Contact Name2:	JIM DENOMME
Contact Phone2a:	(262) 472-7201
Contact Phone2b:	(262) 527-3267
MuniCode:	64-291
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:	196723
Facility Municipality:	WHITEWATER, CITY OF - WALWORTH
Corporate Name:	Not reported
Year:	2014
Owner Name:	AGUSTIN RAMIREZ
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	N/A
Chemical Name:	MACHINE COOLANT - WATER BASED
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	332912
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	0
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

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: 8  
Max Daily Amount: 71029  
Avg Daily Amount Code: 8  
Avg Daily Amount: 71029  
  
Facility ID: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: 64742650  
Chemical Name: HYDRAULIC OIL  
Actual Max Amount: 32494  
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: POWER CUBES (250 GAL RESERVOIRS)  
Container Code: Tank inside building  
Pressure Code: Ambient  
Temp Code: Greater than ambient Temp  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: TRUE  
Inventory Max: 04  
Inventory Avg: 04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018  
MuniCode: 64-291  
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: 196723  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: P. O. BOX 257  
Owner City,St,Zip: WAUKESHA, WI 53187  
CAS Number: Not reported  
Chemical Name: MACHINE COOLANT - WATER BASED  
Actual Max Amount: 112654  
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: RAW MATERIAL STORAGE  
Container Code: Tote bin  
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: TRUE  
Inventory Max: 05  
Inventory Avg: 05  
Inventory Days: 365  
Contact Name1: GARY ELLIS  
Contact Phone1a: (262) 472-7298  
Contact Phone1b: (414) 472-7298  
Contact Name2: STEVE IRAM  
Contact Phone2a: (262) 472-7201  
Contact Phone2b: (262) 719-4018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1001405462

MuniCode: 64-291  
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: 196723  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2013  
Owner Name: AGUSTIN RAMIREZ  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 7664939  
Chemical Name: SULFURIC ACID  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 332912  
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: TRUE  
EHS Name: SULFURIC ACID  
Fire: TRUE  
Pressure: FALSE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 1  
Max Daily Amount Code: Not reported  
Max Daily Amount: Not reported  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**5**  
**SW**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**

**WEILER & CO INC**  
**1116 E MAIN ST**  
**WHITEWATER, WI 53190**

**SHWIMS**  
**NPDES**  
**S108159389**  
**N/A**

**Relative:**  
**Lower**

SHWIMS:  
FID: 999518080  
Status: OPERATING  
Region: SOUTHEAST

**Actual:**  
**833 ft.**

NPDES:  
Permit No: S067857 - Storm Water Industrial Tier 2 Permit  
Status: 6 - PERMIT COVERAGE GRANTED  
Minor Civil Division Type: CITY  
Permitte Name: WEILER AND COMPANY, INC.  
FID: 265114410  
FIN: 12051  
DNR Region: SE

**6**  
**WNW**  
**1/4-1/2**  
**0.431 mi.**  
**2278 ft.**

**952 UNIVERSAL BLVD**  
**WHITEWATER, WI 53190**

**RCRA-CESQG**  
**SHWIMS**  
**SPILLS**  
**FINDS**  
**MANIFEST**  
**TIER 2**  
**ECHO**  
**1000813534**  
**WID988623658**

**Relative:**  
**Lower**

**Actual:**  
**810 ft.**

RCRA-CESQG:  
Date form received by agency: 06/11/2004  
Facility name: Not reported  
Facility address: 952 UNIVERSAL BLVD  
WHITEWATER, WI 53190  
EPA ID: WID988623658  
Contact: PETER SCHUSTER  
Contact address: PO BOX 8111  
MADISON, WI 53708  
Contact country: US  
Contact telephone: (608) 242-3355  
Contact email: Not reported  
EPA Region: Not reported  
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: WISCONSIN ARMY NATIONAL GUARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Owner/operator address: 952 UNIVERSAL BLVD  
WHITEWATER, WI 53190  
Owner/operator country: Not reported  
Owner/operator telephone: (414) 472-1019  
Legal status: State  
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  
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: 07/13/1992  
Site name: WHITEWATER NATIONAL GUARD DMS8  
Classification: Small Quantity Generator

Violation Status: No violations found

SHWIMS:

FID: 265109130  
Status: OPERATING  
Region: SOUTHEAST

SPILLS:

Site Id: 2356300  
Detail Seq No: 545231  
Activity Type: SPILL  
Activity Name: WI ARMY NATL GUARD FMS #8  
Activity Number: 0465545231  
Activity Display Number: 04-65-545231  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265109130  
Start Date: 02/05/2005  
End Date: 03/17/2005  
Last Action: 2005-03-17  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Owner Name: WISCONSIN ARMY NATIONAL GUARD  
Owner Addr: 952 UNIVERSAL BL  
Owner City,St,Zip: WHITEWATER, WI 531901931  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: UNKNOWN  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ? : No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??  
Geo Located: N  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: Not reported

Actions:

Action Date: 02/05/2005 Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.  
Action Comments: Not reported

Action Date: 02/05/2005 Action Code: 5  
Action Name: Spill Reported to DNR  
Action Desc: Date the DNR was notified of the Spill incident.  
Action Comments: Not reported

Action Date: 03/17/2005 Action Code: 11  
Action Name: Spill Closed  
Action Desc: No further action; RP is not required to conduct NR716 investigation.  
Action Comments: Not reported

Incident Date: 02/05/2005  
Report Date: 02/05/2005 10:45:00 AM  
Spill Source: 07  
Notify Flag: Not reported  
DNR Investigate: Not reported  
Spill Cause: GASKET ON TWO 500-GAL TANKS FAILED - ONE WAS FULL, OTHER 3/4 FULL  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: Not reported

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

Substances:

Substance Desc: Diesel Fuel  
Amount Released: 900  
Release Code: Gal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Impact Number: 549028  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 549029  
Impact Code: 11  
Impact Comments: Storm Sewer Contamination  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: WI ARMY NATIONAL GUARD  
Contact Address: 952 UNIVERSAL BLVD  
Contact Addr2: ATTN: ALLAN TIM REUTERSKIOLD/ MGR  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

FINDS:

Registry ID: 110005494456

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: 2014  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2014  
Manifest Doc Id: 000839519VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 09/10/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 09/12/2014  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 10/14/2014

Year: 2014  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: COMPL MGR  
Contact Name: PETER SCHUSTER  
Contact Address: PO BOX 14587  
Contact City/State/Zip: MADISON, WI 537140587  
Contact Telephone: 6082423355  
Contact EMail Address: schusp@dma.state.wi.us

Shipped:

Year: 2014  
Manifest Doc Id: 000839519VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 09/10/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 09/12/2014  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 10/14/2014

Year: 2011  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: COMPL MGR  
Contact Name: PETER SCHUSTER  
Contact Address: PO BOX 14587  
Contact City/State/Zip: MADISON, WI 537140587  
Contact Telephone: 6082423355  
Contact EMail Address: schusp@dma.state.wi.us

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Shipped:

Year: 2011  
Manifest Doc Id: 000586726VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 12/05/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/09/2011  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 01/10/2012

Year: 2011  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2011  
Manifest Doc Id: 000586726VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 12/05/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 12/09/2011  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 01/10/2012

Year: 2010  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2010  
Manifest Doc Id: 000482529VES  
Copy Type: TSDCOPY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Gen EPA ID: WID988623658  
Gen Date: 06/08/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 06/11/2010  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 06/28/2010

Year: 2010  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: COMPL MGR  
Contact Name: PETER SCHUSTER  
Contact Address: PO BOX 14587  
Contact City/State/Zip: MADISON, WI 537140587  
Contact Telephone: 6082423355  
Contact EMail Address: schusp@dma.state.wi.us

Shipped:  
Year: 2010  
Manifest Doc Id: 000482529VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 06/08/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 06/11/2010  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 06/28/2010

Year: 2009  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: COMPL MGR  
Contact Name: PETER SCHUSTER  
Contact Address: PO BOX 14587  
Contact City/State/Zip: MADISON, WI 537140587  
Contact Telephone: 6082423355  
Contact EMail Address: schusp@dma.state.wi.us

Shipped:  
Year: 2009  
Manifest Doc Id: 000294139VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 06/02/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 06/08/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

TSD EPA ID: WID003967148  
TSD Copy Revd Date: 06/17/2009

Year: 2009  
Manifest Doc Id: 000233216VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 03/10/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 03/12/2009  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 03/24/2009

Year: 2009  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2009  
Manifest Doc Id: 000294139VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 06/02/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 06/08/2009  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 06/17/2009

Year: 2009  
Manifest Doc Id: 000233216VES  
Copy Type: TSDCOPY  
Gen EPA ID: WID988623658  
Gen Date: 03/10/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 03/12/2009  
TSD EPA ID: WID003967148  
TSD Copy Revd Date: 03/24/2009

Year: 2008  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Year: 2008  
EPA ID: WID988623658  
FID: 265109130  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: COMPL MGR  
Contact Name: PETER SCHUSTER  
Contact Address: PO BOX 14587  
Contact City/State/Zip: MADISON, WI 537140587  
Contact Telephone: 6082423355  
Contact EMail Address: schusp@dma.state.wi.us

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

TIER 2:

Facility ID: 120226  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2012  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 8008206  
Chemical Name: JP8 - UNIVERSAL FUEL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 928110  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Pressure: FALSE  
Immediate: FALSE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 69930  
Avg Daily Amount Code: 4  
Avg Daily Amount: 40006  
  
Facility ID: 120226  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2008  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: P. O. BOX 14587  
Owner City,St,Zip: MADISON, WI 53708  
CAS Number: 68476346  
Chemical Name: DIESEL FUEL  
Actual Max Amount: 64000  
Actual Max Units: 1  
SIC Code: Not reported  
NAICS Code: Not reported  
Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: UST LOCATED NEAR NW CORNER OF ARMORY BLDG  
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: FALSE  
Delayed: FALSE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: JIM MCPHERSON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Contact Phone1a: (414) 472-1019  
Contact Phone1b: (608) 834-8675  
Contact Name2: VALERIE CHISHOLM  
Contact Phone2a: (262) 247-0078  
Contact Phone2b: (608) 220-3164  
MuniCode: 64-291  
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: 120226  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Year: 2014  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 8008206  
Chemical Name: JP8 - UNIVERSAL FUEL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 928110  
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: FALSE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Is Hazard Reactivity: 0  
Max Daily Amount Code: 10  
Max Daily Amount: 119880  
Avg Daily Amount Code: 8  
Avg Daily Amount: 55835  
  
Facility ID: 120226  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: P. O. BOX 14587  
Owner City,St,Zip: MADISON, WI 53708-0587  
CAS Number: 8008206  
Chemical Name: JP8 - UNIVERSAL FUEL  
Actual Max Amount: 64000  
Actual Max Units: 1  
SIC Code: 9711  
NAICS Code: 928110  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: UST LOCATED NEAR NW CORNER OF ARMORY BLDG  
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: FALSE  
Delayed: FALSE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: JIM MCPHERSON  
Contact Phone1a: (262) 472-1019  
Contact Phone1b: (608) 290-1926  
Contact Name2: VALERIE CHISHOLM  
Contact Phone2a: (414) 961-8620  
Contact Phone2b: (608) 220-3164  
MuniCode: 64-291  
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: 120226



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Year: 2013  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 8008206  
Chemical Name: JP8 - UNIVERSAL FUEL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 928110  
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: FALSE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: Not reported  
Max Daily Amount: Not reported  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported  
  
Facility ID: 120226  
Facility Municipality: WHITEWATER, CITY OF - WALWORTH  
Corporate Name: Not reported  
Year: 2011  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
CAS Number: 8008206

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Chemical Name: JP8 - UNIVERSAL FUEL  
Actual Max Amount: Not reported  
Actual Max Units: Not reported  
SIC Code: Not reported  
NAICS Code: 928110  
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: FALSE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 53812  
Avg Daily Amount Code: 4  
Avg Daily Amount: 40560  
  
Facility ID: 120226  
Facility Municipality: Not reported  
Corporate Name: Not reported  
Year: 2009  
Owner Name: WISCONSIN DEPARTMENT OF MILITARY AFFAIRS  
Owner Address: P. O. BOX 14587  
Owner City,St,Zip: MADISON, WI 53708-0587  
CAS Number: 8008206  
Chemical Name: JP8 - UNIVERSAL FUEL  
Actual Max Amount: 64000  
Actual Max Units: 1  
SIC Code: 9711  
NAICS Code: 928110  
Inv Reporting (Sec 311/312): -1  
Planning/Section 302 Facility: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	EMPTY BULK TANKER TRUCKS PARKED ON FACILITY
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:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Inventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	JIM MCPHERSON
Contact Phone1a:	(262) 472-1019
Contact Phone1b:	(608) 290-1926
Contact Name2:	VALERIE CHISHOLM
Contact Phone2a:	(414) 961-8620
Contact Phone2b:	(608) 220-3164
MuniCode:	64-291
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:	120226
Facility Municipality:	WHITEWATER, CITY OF - WALWORTH
Corporate Name:	Not reported
Year:	2010
Owner Name:	WISCONSIN DEPARTMENT OF MILITARY AFFAIRS
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8008206
Chemical Name:	JP8 - UNIVERSAL FUEL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	928110
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1000813534

Pure: FALSE  
Mix: TRUE  
Solid: FALSE  
Liquid: TRUE  
Gas: FALSE  
EHS: FALSE  
EHS Name: Not reported  
Fire: TRUE  
Pressure: FALSE  
Immediate: FALSE  
Delayed: FALSE  
Inventory Max: Not reported  
Inventory Avg: Not reported  
Inventory Days: 365  
Contact Name1: Not reported  
Contact Phone1a: Not reported  
Contact Phone1b: Not reported  
Contact Name2: Not reported  
Contact Phone2a: Not reported  
Contact Phone2b: Not reported  
MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: 0  
Max Daily Amount Code: 4  
Max Daily Amount: 54080  
Avg Daily Amount Code: 4  
Avg Daily Amount: 40560

ECHO:

Envid: 1000813534  
Registry ID: 110005494456  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005494456](http://echo.epa.gov/detailed_facility_report?fid=110005494456)

7  
SSW  
1/4-1/2  
0.460 mi.  
2431 ft.

AJR METALS INC  
W8267 SUNRISE LANE  
WHITEWATER, WI 53190

SHWIMS S108148357  
N/A

Relative:  
Lower

SHWIMS:  
FID: 265169190  
Status: OPERATING  
Region: SOUTHEAST

Actual:  
841 ft.

8  
WSW  
1/2-1  
0.550 mi.  
2904 ft.

960 E MILWAUKEE ST  
960 E MILWAUKEE ST  
WHITEWATER, WI

WI ERP S108950292  
N/A

Relative:  
Lower

ERP:  
Site Id: 19159900  
Detail Seq No: 550490  
Activity Type: ERP  
Activity Name: 960 E MILWAUKEE ST  
Activity Number: 0265550490

Actual:  
830 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**960 E MILWAUKEE ST (Continued)**

**S108950292**

Activity Display Number: 02-65-550490  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265109240  
Start Date: 10/29/2007  
End Date: Not reported  
Last Action Date: 09/20/2013  
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: 3.9  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 03, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: P

**Actions:**

Action Date: 10/29/2007 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 11/07/2007 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 Comments: Not reported

Action Date: 10/29/2007 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D PHASE II SITE ASSESS. REPT

Action Date: 12/04/2007 Action Code: 97  
Action Name: Request for Technical Assistance Received with Fee  
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.  
Action Comments: REC'D CK# 10005 \$500.00

Action Date: 12/10/2007 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

**960 E MILWAUKEE ST (Continued)**

**S108950292**

Action Comments: ADDITIONAL SI NEEDED

Action Date: 12/04/2007 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: REC'D CK# 10005 \$500.00

Action Date: 10/29/2007 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 Comments: 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 Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 09/20/2013 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: DISCUSSED UPCOMING FEE INCREASE WITH RP

Action Date: 09/20/2013 12:31:51 PM Action Code: 200  
Action Name: Push Action Taken/2  
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.  
Action Comments: Not reported

Action Date: 11/13/2012 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 Comments: Not reported

**Substances:**

Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 555041  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported

Impact Number: 555042  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Consultant  
Contact Name: SIGMA ENVIRONMENTAL SERVICES INC  
Contact Address: 1300 W CANAL ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**960 E MILWAUKEE ST (Continued)**

**S108950292**

Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53233  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53233

Role Desc: Project Manager  
Contact Name: SHAWN WENZEL  
Contact Address: 2514 MORSE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: JANESVILLE, WI 53545  
Contact Country: UNITED STATES  
Company Address: JANESVILLE, WI 53545

Role Desc: Responsible Party  
Contact Name: STAR PACKAGING  
Contact Address: 960 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI

Role Desc: RP Contact/Agent  
Contact Name: ALLEN PETRIE  
Contact Address: 960 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI

**9**  
**West**  
**1/2-1**  
**0.728 mi.**  
**3843 ft.**

**WEILER AND COMPANY INC**  
**814 E COMMERCIAL AVE**  
**WHITEWATER, WI**

**WI ERP** **S107603875**  
**CRS** **N/A**  
**AUL**  
**VCP**  
**BROWNFIELDS**

**Relative:**  
**Lower**

ERP:

**Actual:**  
**826 ft.**

Site Id: 14797400  
Detail Seq No: 544543  
Activity Type: ERP  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0265544543  
Activity Display Number: 02-65-544543  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265118150  
Start Date: 11/01/2005  
End Date: 11/12/2009  
Last Action Date: 04/21/2010  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

EPA Cerclis Id: Not reported  
Risk Code: MEDIUM  
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: SW 1/4 of the NW 1/4 of Sec 03, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 06/08/2006 Action Code: 36  
Action Name: Site Investigation Workplan Approved  
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."  
Action Comments: \*VPLE AUTO-UPDATED\*: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 05/23/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: \*VPLE AUTO-UPDATED\*:

Action Date: 11/01/2005 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 12/08/2005 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 Comments: Not reported

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 09/15/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:REC'D ESA PHASE I

Action Date: 10/21/2005 Action Code: 99



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:REC'D PHASE II

Action Date: 02/07/2006 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:REC'D CK# 46171 \$3,000.00 VPLE FEE

Action Date: 03/13/2006 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 Comments: Not reported

Action Date: 03/13/2006 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 Comments: \*VPLE AUTO-UPDATED)\*:

Action Date: 01/05/2009 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: REC'D ADD'L SI REQ'T INF

Action Date: 04/01/2008 Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM

Action Date: 05/15/2008 4:03:55 PM Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: DV. SI-DE EXTENT OF CONT. NOT DEFINED.

Action Date: 11/12/2009 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 Comments: BENZO(A)PYRENE, CHRYSENE & BENZO(B)FLOURANTHENE

Action Date: 04/21/2010 2:11:15 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 Comments: AB

Action Date: 04/02/2008 Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D LTR RE EXISTING OUT OF VPLE PROGRAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Date: 03/10/2008 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 Comments: Not reported

Action Date: 03/10/2008 Action Code: 39  
Action Name: Remedial Action Options Report received (w/out Fee)  
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 710 ACTION ENTRY \*\*\*

Action Date: 09/14/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 005301 \$200.00

Action Date: 09/15/2005 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 Comments: Not reported

Action Date: 10/21/2005 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 PM Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: DV.

Action Date: 11/12/2009 1:00:10 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 Comments: SOIL CAP FOR DIRECT CONTACT THREAT (PAH)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Date: 11/12/2009 1:00:10 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 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 Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 04/09/2009 Action Code: 79  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: REC'D CK# 00501 \$750.00

Action Date: 06/18/2009 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: DV. NEED THESE ITEMS - SOIL GIS DOCS. & FEE, MW ABAND., DOC. CAP INSTALL.& REVISED CAP MAINT. PLAN.

Action Date: 03/16/2009 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: DV. SI APPROVED. REQ. REVISED RAP & PLAN FOR CAP. OK TO ABANDON MON. WELLS.

Substances:  
Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 547832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:  
Role Desc: Project Manager  
Contact Name: DAVE VOLKERT  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Contact Name: WEILER AND CO., INC.  
Contact Address: 1116 E, MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER , WI 53190

Role Desc: RP Contact/Agent  
Contact Name: JAMES HENDERSON  
Contact Address: 1116 W. MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53202

**CRS:**

DNR Activity Number: 0265544543  
Site ID: 14797400  
Facility ID: 265118150  
Detail Seq Num: 544543  
Activity Open: ERP closed  
Off Type: Not reported  
X Coordinate: 624992.999  
Y Coordinate: 263688.999  
Start Date: 11/01/2005  
End Date: 11/12/2009  
Date Last Updated: 02/17/2010  
Soil or Groundwater: Soil

**AUL:**

Facid: 265118150  
Site Id: 14797400  
Detail Seq No: 544543  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: Not reported  
Action Date: 11/12/2009  
Activity Type: ERP  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0265544543  
Display Number: 02-65-544543  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Detail Address: NONE  
Start Date: 11/01/2005  
End Date: 11/12/2009  
Last Action: 04/21/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: 2  
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 NW 1/4 of Sec 03, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 06/08/2006 Action Code: 36  
Action Name: Site Investigation Workplan Approved  
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."  
Action Comments: \*VPLE AUTO-UPDATED\*: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 05/23/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: \*VPLE AUTO-UPDATED\*:

Action Date: 11/01/2005 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 12/08/2005 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 Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Date:	05/01/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN		
Action Date:	09/15/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D ESA PHASE I		
Action Date:	10/21/2005	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D PHASE II		
Action Date:	02/07/2006	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D CK# 46171 \$3,000.00 VPLE FEE		
Action Date:	03/13/2006	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 Comments:	Not reported		
Action Date:	03/13/2006	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 Comments:	*VPLE AUTO-UPDATED)*:		
Action Date:	01/05/2009	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D ADD'L SI REQ'T INF		
Action Date:	04/01/2008	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM		
Action Date:	05/15/2008 4:03:55 PM	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	DV. SI-DE EXTENT OF CONT. NOT DEFINED.		
Action Date:	11/12/2009	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).		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Comments: BENZO(A)PYRENE, CHRYSENE & BENZO(B)FLOURANTHENE

Action Date: 04/21/2010 2:11:15 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 Comments: AB

Action Date: 04/02/2008 Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D LTR RE EXISTING OUT OF VPLE PROGRAM

Action Date: 03/10/2008 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 Comments: Not reported

Action Date: 03/10/2008 Action Code: 39  
Action Name: Remedial Action Options Report received (w/out Fee)  
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 710 ACTION ENTRY \*\*\*

Action Date: 09/14/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 005301 \$200.00

Action Date: 09/15/2005 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 Comments: Not reported

Action Date: 10/21/2005 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 PM Action Code: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: DV.

Action Date: 11/12/2009 1:00:10 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 Comments: SOIL CAP FOR DIRECT CONTACT THREAT (PAH)

Action Date: 11/12/2009 1:00:10 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 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 Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 04/09/2009 Action Code: 79  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: REC'D CK# 00501 \$750.00

Action Date: 06/18/2009 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: DV. NEED THESE ITEMS - SOIL GIS DOCS. & FEE, MW ABAND., DOC. CAP INSTALL.& REVISED CAP MAINT. PLAN.

Action Date: 03/16/2009 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: DV. SI APPROVED. REQ. REVISED RAP & PLAN FOR CAP. OK TO ABANDON MON. WELLS.

Substances:  
Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 547832  
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

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Contacts:

Role Desc: Project Manager  
Contact Name: DAVE VOLKERT  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party  
Contact Name: WEILER AND CO., INC.  
Contact Address: 1116 E, MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER , WI 53190

Role Desc: RP Contact/Agent  
Contact Name: JAMES HENDERSON  
Contact Address: 1116 W. MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53202

Facid: 265118150  
Site Id: 14797400  
Detail Seq No: 544543  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: \*\*\* AUTO POPULATED BY 710 ACTION ENTRY \*\*\*  
Action Date: 09/14/2009  
Activity Type: ERP  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0265544543  
Display Number: 02-65-544543  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 11/01/2005  
End Date: 11/12/2009  
Last Action: 04/21/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Acres: 2  
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 NW 1/4 of Sec 03, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 06/08/2006 Action Code: 36  
Action Name: Site Investigation Workplan Approved  
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."  
Action Comments: \*VPLE AUTO-UPDATED\*: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 05/23/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: \*VPLE AUTO-UPDATED\*:

Action Date: 11/01/2005 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 12/08/2005 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 Comments: Not reported

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 09/15/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Comments: \*VPLE AUTOPOPULATED\*:REC'D ESA PHASE I

Action Date: 10/21/2005 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:REC'D PHASE II

Action Date: 02/07/2006 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:REC'D CK# 46171 \$3,000.00 VPLE FEE

Action Date: 03/13/2006 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 Comments: Not reported

Action Date: 03/13/2006 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 Comments: \*VPLE AUTO-UPDATED)\*:

Action Date: 01/05/2009 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: REC'D ADD'L SI REQ'T INF

Action Date: 04/01/2008 Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM

Action Date: 05/15/2008 4:03:55 PM Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: DV. SI-DE EXTENT OF CONT. NOT DEFINED.

Action Date: 11/12/2009 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 Comments: BENZO(A)PYRENE, CHRYSENE & BENZO(B)FLOURANTHENE

Action Date: 04/21/2010 2:11:15 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 Comments: AB

Action Date: 04/02/2008 Action Code: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D LTR RE EXISTING OUT OF VPLE PROGRAM

Action Date: 03/10/2008 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 Comments: Not reported

Action Date: 03/10/2008 Action Code: 39  
Action Name: Remedial Action Options Report received (w/out Fee)  
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 710 ACTION ENTRY \*\*\*

Action Date: 09/14/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 005301 \$200.00

Action Date: 09/15/2005 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 Comments: Not reported

Action Date: 10/21/2005 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 PM Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: DV.

Action Date: 11/12/2009 1:00:10 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Comments: SOIL CAP FOR DIRECT CONTACT THREAT (PAH)

Action Date: 11/12/2009 1:00:10 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 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 Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 04/09/2009 Action Code: 79  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: REC'D CK# 00501 \$750.00

Action Date: 06/18/2009 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.

Action Comments: DV. NEED THESE ITEMS - SOIL GIS DOCS. & FEE, MW ABAND., DOC. CAP INSTALL.& REVISED CAP MAINT. PLAN.

Action Date: 03/16/2009 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.

Action Comments: DV. SI APPROVED. REQ. REVISED RAP & PLAN FOR CAP. OK TO ABANDON MON. WELLS.

**Substances:**

Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 547832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Project Manager  
Contact Name: DAVE VOLKERT  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party  
Contact Name: WEILER AND CO., INC.  
Contact Address: 1116 E, MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER , WI 53190

Role Desc: RP Contact/Agent  
Contact Name: JAMES HENDERSON  
Contact Address: 1116 W. MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53202

**AUL:**

Facid: 265118150  
Site Id: 14797400  
Detail Seq No: 544543  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: Not reported  
Action Date: 11/12/2009  
Activity Type: ERP  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0265544543  
Display Number: 02-65-544543  
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: 11/01/2005  
End Date: 11/12/2009  
Last Action: 04/21/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

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 NW 1/4 of Sec 03, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 06/08/2006 Action Code: 36  
Action Name: Site Investigation Workplan Approved  
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."  
Action Comments: \*VPLE AUTO-UPDATED\*: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 05/23/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: \*VPLE AUTO-UPDATED\*:

Action Date: 11/01/2005 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 12/08/2005 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 Comments: Not reported

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 09/15/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*:REC'D ESA PHASE I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Date:	10/21/2005	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D PHASE II		
Action Date:	02/07/2006	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D CK# 46171 \$3,000.00 VPLE FEE		
Action Date:	03/13/2006	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 Comments:	Not reported		
Action Date:	03/13/2006	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 Comments:	*VPLE AUTO-UPDATED)*:		
Action Date:	01/05/2009	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	REC'D ADD'L SI REQ'T INF		
Action Date:	04/01/2008	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM		
Action Date:	05/15/2008 4:03:55 PM	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	DV. SI-DE EXTENT OF CONT. NOT DEFINED.		
Action Date:	11/12/2009	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 Comments:	BENZO(A)PYRENE, CHRYSENE & BENZO(B)FLOURANTHENE		
Action Date:	04/21/2010 2:11:15 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 Comments:	AB		
Action Date:	04/02/2008	Action Code:	99
Action Name:	Miscellaneous/6		
Action Desc:	Miscellaneous action. Please see action comments.		



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Comments: REC'D LTR RE EXISTING OUT OF VPLE PROGRAM

Action Date: 03/10/2008

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 Comments: Not reported

Action Date: 03/10/2008

Action Code: 39

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

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

Action Comments: Not reported

Action Date: 09/14/2009

Action Code: 179

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

Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: Not reported

Action Date: 09/14/2009

Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 09/14/2009

Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Comments: REC'D CK# 005301 \$200.00

Action Date: 09/15/2005

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 Comments: Not reported

Action Date: 10/21/2005

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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 PM

Action Code: 11

Action Name: Activity Closed

Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comments: DV.

Action Date: 11/12/2009 1:00:10 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Comments: SOIL CAP FOR DIRECT CONTACT THREAT (PAH)

Action Date: 11/12/2009 1:00:10 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 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 Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 04/09/2009

Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: REC'D CK# 00501 \$750.00

Action Date: 06/18/2009

Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Comments: DV. NEED THESE ITEMS - SOIL GIS DOCS. & FEE, MW ABAND., DOC. CAP INSTALL.& REVISED CAP MAINT. PLAN.

Action Date: 03/16/2009

Action Code: 38

Action Name: Site Investigation Report Approved

Action Desc: Date the Site Investigation Report is approved by DNR staff.

Action Comments: DV. SI APPROVED. REQ. REVISED RAP & PLAN FOR CAP. OK TO ABANDON MON. WELLS.

**Substances:**

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported

Release Code: Not reported

Impact Number: 547832

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

**Contacts:**

Role Desc: Project Manager

Contact Name: DAVE VOLKERT

Contact Address: 141 NW BARSTOW

Contact Addr2: ROOM 180

Contact City,St,Zip: WAUKESHA, WI 53188

Contact Country: UNITED STATES

Company Address: WAUKESHA, WI 53188

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Role Desc: Responsible Party  
Contact Name: WEILER AND CO., INC.  
Contact Address: 1116 E, MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER , WI 53190

Role Desc: RP Contact/Agent  
Contact Name: JAMES HENDERSON  
Contact Address: 1116 W. MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53202

Facid: 265118150  
Site Id: 14797400  
Detail Seq No: 544543  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: \*\*\* AUTO POPULATED BY 710 ACTION ENTRY \*\*\*  
Action Date: 09/14/2009  
Activity Type: ERP  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0265544543  
Display Number: 02-65-544543  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 11/01/2005  
End Date: 11/12/2009  
Last Action: 04/21/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: 2  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

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 NW 1/4 of Sec 03, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date:	06/08/2006	Action Code:	36
Action Name:	Site Investigation Workplan Approved		
Action Desc:	Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."		
Action Comments:	*VPLE AUTO-UPDATED*: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.		
Action Date:	05/01/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN		
Action Date:	05/23/2006	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	*VPLE AUTO-UPDATED*:		
Action Date:	11/01/2005	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	12/08/2005	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 Comments:	Not reported		
Action Date:	05/01/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN		
Action Date:	09/15/2005	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D ESA PHASE I		
Action Date:	10/21/2005	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	*VPLE AUTOPOPULATED*:REC'D PHASE II		
Action Date:	02/07/2006	Action Code:	99
Action Name:	Miscellaneous/3		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*: REC'D CK# 46171 \$3,000.00 VPLE FEE

Action Date: 03/13/2006 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 Comments: Not reported

Action Date: 03/13/2006 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 Comments: \*VPLE AUTO-UPDATED)\*:

Action Date: 01/05/2009 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: REC'D ADD'L SI REQ'T INF

Action Date: 04/01/2008 Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: \*VPLE AUTOPOPULATED\*: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM

Action Date: 05/15/2008 4:03:55 PM Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: DV. SI-DE EXTENT OF CONT. NOT DEFINED.

Action Date: 11/12/2009 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 Comments: BENZO(A)PYRENE, CHRYSENE & BENZO(B)FLOURANTHENE

Action Date: 04/21/2010 2:11:15 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 Comments: AB

Action Date: 04/02/2008 Action Code: 99  
Action Name: Miscellaneous/6  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D LTR RE EXISTING OUT OF VPLE PROGRAM

Action Date: 03/10/2008 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Comments: appropriate remedial action.  
Not reported

Action Date: 03/10/2008 Action Code: 39  
Action Name: Remedial Action Options Report received (w/out Fee)  
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: Not reported

Action Date: 09/14/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 710 ACTION ENTRY \*\*\*

Action Date: 09/14/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 005301 \$200.00

Action Date: 09/15/2005 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 Comments: Not reported

Action Date: 10/21/2005 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 Comments: Not reported

Action Date: 11/12/2009 12:59:50 PM Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: DV.

Action Date: 11/12/2009 1:00:10 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 Comments: SOIL CAP FOR DIRECT CONTACT THREAT (PAH)

Action Date: 11/12/2009 1:00:10 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;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

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

Action Comments: Not reported

Action Date: 11/12/2009 12:59:50 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 Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION \*\*\*

Action Date: 04/09/2009 Action Code: 79  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: REC'D CK# 00501 \$750.00

Action Date: 06/18/2009 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: DV. NEED THESE ITEMS - SOIL GIS DOCS. & FEE, MW ABAND., DOC. CAP INSTALL.& REVISED CAP MAINT. PLAN.

Action Date: 03/16/2009 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: DV. SI APPROVED. REQ. REVISED RAP & PLAN FOR CAP. OK TO ABANDON MON. WELLS.

**Substances:**

Substance Desc: Polynuclear Aromatic Hydrocarbons  
Amount Released: Not reported  
Release Code: Not reported

Impact Number: 547832  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Project Manager  
Contact Name: DAVE VOLKERT  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

Role Desc: Responsible Party  
Contact Name: WEILER AND CO., INC.  
Contact Address: 1116 E, MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Company Address: WHITEWATER , WI 53190

Role Desc: RP Contact/Agent  
Contact Name: JAMES HENDERSON  
Contact Address: 1116 W. MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: Not reported  
Company Address: WHITEWATER, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53202

**VCP:**

Site Id: 14797400  
Detail Seq No: 544779  
Activity Type: VPLE  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0665544779  
Activity Display Number: 06-65-544779  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265118150  
Start Date: 01/19/2006  
End Date: 04/18/2008  
Last Action: 04/18/2008  
Status Cd: W  
Status: VPLE WITHDRAWN  
Jurisdiction: DNR RR  
Act Code: 370  
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: 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: SW 1/4 of the NW 1/4 of Sec 03, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Actions:

Action Date: 06/08/2006 Action Code: 36  
Action Name: Site Investigation Workplan Approved or NTP  
Action Desc: [OBSOLETE] Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."  
Action Comments: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.

Action Date: 01/19/2006 Action Code: 661  
Action Name: VPLE Application Received with Fee  
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.  
Action Comments: DV. 3/10/2006 REC'D CK# 06-65-544779 \$250.00

Action Date: 03/13/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Action Desc: [OBSOLETE] Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 09/15/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D ESA PHASE I

Action Date: 10/21/2005 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D PHASE II

Action Date: 02/07/2006 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D CK# 46171 \$3,000.00 VPLE FEE

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous/4  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 05/23/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: [OBSOLETE] Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 09/19/2005 Action Code: 664  
Action Name: VPLE Application Approved  
Action Desc: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.  
Action Comments: Not reported

Action Date: 04/18/2008 Action Code: 691

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Name: VPLE Withdrawn  
Action Desc: Date applicant notified DNR that they no longer wish to proceed with the Voluntary Party Liability Exemption (VPLE) process and withdrawn from the program. An applicant can withdraw anytime between Eligibility and Certificate of Completion (COC)  
Action Comments: WITHDRAWN FROM PROGRAM

Action Date: 04/01/2008 Action Code: 99  
Action Name: Miscellaneous/5  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM

Action Date: 09/15/2005 Action Code: 28  
Action Name: Phase I Environmental Site Assessment Rpt Received  
Action Desc: [OBSOLETE] Date that the DNR received a Phase I Environmental Site Assessment Report.  
Action Comments: Not reported

Action Date: 10/21/2005 Action Code: 29  
Action Name: Phase II Environmental Site Assessment Rpt Received  
Action Desc: [OBSOLETE] Date that the DNR received a Phase II Environmental Site Assessment Report.  
Action Comments: Not reported

**Contacts:**

Role Desc: Project Manager  
Contact Name: DAVE VOLKERT  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

**BROWNFIELDS:**

Site Id: 14797400  
Detail Seq No: 544779  
Activity Type: VPLE  
Activity Name: WEILER AND COMPANY INC  
Activity Number: 0665544779  
Activity Display Number: 06-65-544779  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265118150  
Start Date: 01/19/2006  
End Date: 04/18/2008  
Last Action: 04/18/2008  
Action Comments: Not reported  
Action Date: 09/19/2005  
Status Cd: W  
Status: VPLE WITHDRAWN  
Jurisdiction: DNR RR  
Act Name: VPLE Application Approved  
Act Code: 664  
ACT Description: Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

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: 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: SW 1/4 of the NW 1/4 of Sec 03, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: A

**Actions:**

Action Date: 06/08/2006 Action Code: 36  
Action Name: Site Investigation Workplan Approved or NTP  
Action Desc: [OBSOLETE] Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."  
Action Comments: DV. CONDITIONALLY APPROVED WK PLAN & REQUESTED ADD. INFO.

Action Date: 01/19/2006 Action Code: 661  
Action Name: VPLE Application Received with Fee  
Action Desc: Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.  
Action Comments: DV. 3/10/2006 REC'D CK# 06-65-544779 \$250.00

Action Date: 03/13/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Action Desc: [OBSOLETE] Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 09/15/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D ESA PHASE I

Action Date: 10/21/2005 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D PHASE II

Action Date: 02/07/2006 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D CK# 46171 \$3,000.00 VPLE FEE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEILER AND COMPANY INC (Continued)**

**S107603875**

Action Date: 05/01/2006 Action Code: 99  
Action Name: Miscellaneous/4  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: DV. REQUESTED ADD. INFO. AND MODIFIED WORK PLAN

Action Date: 05/23/2006 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: [OBSOLETE] Date the DNR receives the Site Investigation Workplan.  
States the objectives of the investigation to determine the degree  
and extent of contamination.  
Action Comments: Not reported

Action Date: 09/19/2005 Action Code: 664  
Action Name: VPLE Application Approved  
Action Desc: Date DNR notified applicant in writing that they are eligible to  
enter into the Voluntary Party Liability Exemption (VPLE) process.  
Action Comments: Not reported

Action Date: 04/18/2008 Action Code: 691  
Action Name: VPLE Withdrawn  
Action Desc: Date applicant notified DNR that they no longer wish to proceed with  
the Voluntary Party Liability Exemption (VPLE) process and withdrawn  
from the program. An applicant can withdraw anytime between  
Eligibility and Certificate of Completion (COC)  
Action Comments: WITHDRAWN FROM PROGRAM

Action Date: 04/01/2008 Action Code: 99  
Action Name: Miscellaneous/5  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D LTR TO WITHDRAW FROM VPLE PROGRAM

Action Date: 09/15/2005 Action Code: 28  
Action Name: Phase I Environmental Site Assessment Rpt Received  
Action Desc: [OBSOLETE] Date that the DNR received a Phase I Environmental Site  
Assessment Report.  
Action Comments: Not reported

Action Date: 10/21/2005 Action Code: 29  
Action Name: Phase II Environmental Site Assessment Rpt Received  
Action Desc: [OBSOLETE] Date that the DNR received a Phase II Environmental Site  
Assessment Report.  
Action Comments: Not reported

**Contacts:**

Role Desc: Project Manager  
Contact Name: DAVE VOLKERT  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

10  
WSW  
1/2-1  
0.769 mi.  
4062 ft.

Relative:  
Lower

Actual:  
838 ft.

**ACCU-RATE INC.**  
**746 E MILWAUKEE ST**  
**WHITEWATER, WI 53190**

**RCRA-CESQG**  
**WI ERP**  
**SHWIMS**  
**CRS**  
**AUL**  
**FINDS**  
**MANIFEST**  
**NPDES**  
**ECHO**

**1000423954**  
**WID006085120**

RCRA-CESQG:

Date form received by agency: 08/11/2004  
Facility name: Not reported  
Facility address: 746 E MILWAUKEE ST  
WHITEWATER, WI 53121  
EPA ID: WID006085120  
Mailing address: PO BOX 208  
WHITEWATER, WI 53190  
Contact: THOMAS J EBERLE  
Contact address: PO BOX 208  
WHITEWATER, WI 53190  
Contact country: US  
Contact telephone: (262) 473-2441  
Contact email: Not reported  
EPA Region: Not reported  
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: MOKSNES F L  
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  
  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

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: 02/07/1986  
Site name: ACCU RATE INC  
Classification: Large Quantity Generator

Violation Status: No violations found

ERP:

Site Id: 590400  
Detail Seq No: 35453  
Activity Type: ERP  
Activity Name: ACCU-RATE INC/S & B MOKSNES  
Activity Number: 0265000896  
Activity Display Number: 02-65-000896  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265066670  
Start Date: 12/28/1993  
End Date: 09/14/2005  
Last Action Date: 02/17/2006  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: STEVE MOKSNES  
Owner Addr: 746 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

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 03, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 12/28/1993 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 08/21/2001 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: CLOSURE REQUEST DENIED - ACCURATE SI-DE

Action Date: 06/20/2001 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 Comments: Not reported

Action Date: 06/04/2001 Action Code: 79  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: MD 7/26/01 REC'D CK #2235 \$750.00

Action Date: 04/30/2003 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 Comments: REC'D GW MONITORING FOR CLOSURE MD 5/12/03

Action Date: 09/09/2002 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 Comments: SUPPLEMENTAL INVESTIGATION REPORT REC'D

Action Date: 03/08/2004 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 Comments: REC'D GW MONITORING & CLOSURE REQ'T

Action Date: 03/23/2004 Action Code: 80  
Action Name: Closure Not Approved/2  
Action Desc: Date closure not approved letter is sent.  
Action Comments: MD, RCL INFORMATION NEEDED

Action Date: 04/25/2005 Action Code: 99  
Action Name: Miscellaneous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/14/2005 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 01/19/2005 Action Code: 84  
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  
Action Comments: MD

Action Date: 12/08/2004 Action Code: 700  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# 1762 \$250.00

Action Date: 12/08/2004 Action Code: 90  
Action Name: Start FIFO Review/2  
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
Action Comments: REC'D GIS PKT GIVEN TO MW 12/09/04-GIS PKT COMPLETE

Action Date: 09/12/2005 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: WASTE DISPOSAL DOCUMENTATION RECEIVED

Action Date: 02/17/2006 Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 09/14/2005 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

**Substances:**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

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

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

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

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

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

Impact Number: 78588  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 78589  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 777 E WISCONSIN AVE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI

Role Desc: Project Manager  
Contact Name: MARK DREWS  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

**SHWIMS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

FID: 265066670  
Status: OPERATING  
Region: SOUTHEAST

**CRS:**

DNR Activity Number: 0265000896  
Site ID: 590400  
Facility ID: 265066670  
Detail Seq Num: 35453  
Activity Open: ERP closed  
Off Type: Not reported  
X Coordinate: 624940.000  
Y Coordinate: 263086.999  
Start Date: 12/28/1993  
End Date: 09/14/2005  
Date Last Updated: 10/07/2005  
Soil or Groundwater: Groundwater

**AUL:**

Facid: 265066670  
Site Id: 590400  
Detail Seq No: 35453  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: Not reported  
Action Date: 09/14/2005  
Activity Type: ERP  
Activity Name: ACCU-RATE INC/S & B MOKSNES  
Activity Number: 0265000896  
Display Number: 02-65-000896  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 12/28/1993  
End Date: 09/14/2005  
Last Action: 02/17/2006  
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: STEVE MOKSNES  
Owner Addr: 746 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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

**ACCU-RATE INC. (Continued)**

**1000423954**

Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 03, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 12/28/1993 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 08/21/2001 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: CLOSURE REQUEST DENIED - ACCURATE SI-DE

Action Date: 06/20/2001 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 Comments: Not reported

Action Date: 06/04/2001 Action Code: 79  
Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: MD 7/26/01 REC'D CK #2235 \$750.00

Action Date: 04/30/2003 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 Comments: REC'D GW MONITORING FOR CLOSURE MD 5/12/03

Action Date: 09/09/2002 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 Comments: SUPPLEMENTAL INVESTIGATION REPORT REC'D

Action Date: 03/08/2004 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 Comments: REC'D GW MONITORING & CLOSURE REQ'T

Action Date: 03/23/2004 Action Code: 80  
Action Name: Closure Not Approved/2  
Action Desc: Date closure not approved letter is sent.  
Action Comments: MD, RCL INFORMATION NEEDED

Action Date: 04/25/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/14/2005 Action Code: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 01/19/2005 Action Code: 84  
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  
Action Comments: MD

Action Date: 12/08/2004 Action Code: 700  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# 1762 \$250.00

Action Date: 12/08/2004 Action Code: 90  
Action Name: Start FIFO Review/2  
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
Action Comments: REC'D GIS PKT GIVEN TO MW 12/09/04-GIS PKT COMPLETE

Action Date: 09/12/2005 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: WASTE DISPOSAL DOCUMENTATION RECEIVED

Action Date: 02/17/2006 Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 09/14/2005 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

**Substances:**

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

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

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

**ACCU-RATE INC. (Continued)**

**1000423954**

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

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

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

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

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

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

Impact Number: 78588  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 78589  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 777 E WISCONSIN AVE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI

Role Desc: Project Manager  
Contact Name: MARK DREWS  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

**AUL:**

Facid: 265066670  
Site Id: 590400  
Detail Seq No: 35453

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: Not reported  
Action Date: 09/14/2005  
Activity Type: ERP  
Activity Name: ACCU-RATE INC/S & B MOKSNES  
Activity Number: 0265000896  
Display Number: 02-65-000896  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 12/28/1993  
End Date: 09/14/2005  
Last Action: 02/17/2006  
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: STEVE MOKSNES  
Owner Addr: 746 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SW 1/4 of Sec 03, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

**Actions:**

Action Date: 12/28/1993 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 08/21/2001 Action Code: 80  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.  
Action Comments: CLOSURE REQUEST DENIED - ACCURATE SI-DE

Action Date: 06/20/2001 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 Comments: Not reported

Action Date: 06/04/2001 Action Code: 79

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Action Name: Closure Review Request Received with Fee  
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
Action Comments: MD 7/26/01 REC'D CK #2235 \$750.00

Action Date: 04/30/2003 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 Comments: REC'D GW MONITORING FOR CLOSURE MD 5/12/03

Action Date: 09/09/2002 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 Comments: SUPPLEMENTAL INVESTIGATION REPORT REC'D

Action Date: 03/08/2004 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 Comments: REC'D GW MONITORING & CLOSURE REQ'T

Action Date: 03/23/2004 Action Code: 80  
Action Name: Closure Not Approved/2  
Action Desc: Date closure not approved letter is sent.  
Action Comments: MD, RCL INFORMATION NEEDED

Action Date: 04/25/2005 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/14/2005 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: Not reported

Action Date: 09/14/2005 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: Not reported

Action Date: 01/19/2005 Action Code: 84  
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  
Action Comments: MD

Action Date: 12/08/2004 Action Code: 700  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# 1762 \$250.00

Action Date: 12/08/2004 Action Code: 90  
Action Name: Start FIFO Review/2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
Action Comments: REC'D GIS PKT GIVEN TO MW 12/09/04-GIS PKT COMPLETE

Action Date: 09/12/2005 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: WASTE DISPOSAL DOCUMENTATION RECEIVED

Action Date: 02/17/2006 Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 09/14/2005 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

**Substances:**

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

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

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

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

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

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

Substance Desc: Engine Waste Oil  
Amount Released: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Release Code: Not reported

Impact Number: 78588  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 78589  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

**Contacts:**

Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 777 E WISCONSIN AVE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI

Role Desc: Project Manager  
Contact Name: MARK DREWS  
Contact Address: 141 NW BARSTOW  
Contact Addr2: ROOM 180  
Contact City,St,Zip: WAUKESHA, WI 53188  
Contact Country: UNITED STATES  
Company Address: WAUKESHA, WI 53188

**FINDS:**

Registry ID: 110000418138

**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).

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

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.

**WI MANIFEST:**

Year: 2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

EPA ID: WID006085120  
FID: 265066670  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

**Shipped:**

Year: 2014  
Manifest Doc Id: 002301534GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 01/16/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 01/17/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 02/11/2014

Year: 2014  
Manifest Doc Id: 002414740GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 05/27/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/28/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/11/2014

Year: 2014  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: ENVIRONMENTAL CONTACT  
Contact Name: TOM EBERLE  
Contact Address: PO BOX 208  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624732441 207  
Contact EMail Address: eberle@sarinc.com

**Shipped:**

Year: 2014  
Manifest Doc Id: 002301534GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 01/16/2014  
GEN Copy Revd Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

TSD Date: 01/17/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 02/11/2014

Year: 2014  
Manifest Doc Id: 002414740GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 05/27/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/28/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/11/2014

Year: 2013  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: ENVIRONMENTAL CONTACT  
Contact Name: TOM EBERLE  
Contact Address: PO BOX 208  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624732441 207  
Contact EMail Address: eberle@sarinc.com

**Shipped:**

Year: 2013  
Manifest Doc Id: 002167444GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 07/24/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 07/24/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/12/2013

Year: 2013  
Manifest Doc Id: 001983865GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 12/17/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 12/17/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/10/2014

Year: 2013  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

**Shipped:**

Year: 2013  
Manifest Doc Id: 002167444GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 07/24/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 07/24/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/12/2013

Year: 2013  
Manifest Doc Id: 001983865GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 12/17/2013  
GEN Copy Revd Date: Not reported  
TSD Date: 12/17/2013  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/10/2014

Year: 2012  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: ENVIRONMENTAL CONTACT  
Contact Name: TOM EBERLE  
Contact Address: PO BOX 208  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624732441 207  
Contact EMail Address: eberle@sarinc.com

**Shipped:**

Year: 2012  
Manifest Doc Id: 001883850GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 12/04/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/05/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/15/2013

Year: 2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Manifest Doc Id: 001883875GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 12/04/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/05/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/15/2013

Year: 2012  
Manifest Doc Id: 001884704GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 08/08/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/09/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 09/13/2012

Year: 2012  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:  
Year: 2012  
Manifest Doc Id: 001883850GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 12/04/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/05/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/15/2013

Year: 2012  
Manifest Doc Id: 001883875GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 12/04/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/05/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/15/2013

Year: 2012  
Manifest Doc Id: 001884704GBF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 08/08/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 08/09/2012  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 09/13/2012

Year: 2011  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

**Shipped:**

Year: 2011  
Manifest Doc Id: 001380607GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 02/22/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 02/23/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 04/12/2011

Year: 2011  
Manifest Doc Id: 001549380GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 07/27/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 07/28/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/11/2011

Year: 2011  
Manifest Doc Id: 001549443GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 08/16/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 08/17/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 09/12/2011

Year: 2011  
EPA ID: WID006085120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

FID: 265066670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: ENVIRONMENTAL CONTACT  
Contact Name: TOM EBERLE  
Contact Address: PO BOX 208  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624732441 207  
Contact EMail Address: eberle@sarinc.com

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Year: 2011  
Manifest Doc Id: 001380607GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 02/22/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 02/23/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 04/12/2011

Year: 2011  
Manifest Doc Id: 001549380GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 07/27/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 07/28/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/11/2011

Year: 2011  
Manifest Doc Id: 001549443GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 08/16/2011  
GEN Copy Revd Date: Not reported  
TSD Date: 08/17/2011  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 09/12/2011

Year: 2010  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

Shipped:

Year: 2010  
Manifest Doc Id: 001144966GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 03/30/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 03/30/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/22/2010

Year: 2010  
Manifest Doc Id: 001143602GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 09/28/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/29/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 11/22/2010

Year: 2010  
EPA ID: WID006085120  
FID: 265066670  
ACT Code: 203  
ACT Status: A  
ACT Code 1: 203  
ACT Name: HW Generator - Very Small  
Contact Title: ENVIRONMENTAL CONTACT  
Contact Name: TOM EBERLE  
Contact Address: PO BOX 208  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624732441 207  
Contact EMail Address: eberle@sarinc.com

Shipped:

Year: 2010  
Manifest Doc Id: 001144966GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 03/30/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 03/30/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/22/2010

Year: 2010  
Manifest Doc Id: 001143602GBF  
Copy Type: TSDCOPY  
Gen EPA ID: WID006085120  
Gen Date: 09/28/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/29/2010  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 11/22/2010



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACCU-RATE INC. (Continued)**

**1000423954**

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

**NPDES:**

Permit No: S067857 - Storm Water Industrial Tier 2 Permit  
Status: 6 - PERMIT COVERAGE GRANTED  
Minor Civil Division Type: CITY  
Permitte Name: Schenck Accurate Inc  
FID: 265066670  
FIN: 2051  
DNR Region: SE

**ECHO:**

Envid: 1000423954  
Registry ID: 110000418138  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110000418138](http://echo.epa.gov/detailed_facility_report?fid=110000418138)

11  
WSW  
1/2-1  
0.823 mi.  
4343 ft.

**662 E MILWAUKEE ST  
WHITEWATER, WI 53190**

**WI ERP 1008892629  
SHWIMS WIR000123919**

**LUST  
CRS  
AUL**

**RCRA NonGen / NLR  
MANIFEST**

**Relative:  
Lower**

**Actual:  
836 ft.**

**ERP:**

Site Id: 6478700  
Detail Seq No: 153094  
Activity Type: ERP  
Activity Name: EASTSIDER FIRESTONE  
Activity Number: 0265153094  
Activity Display Number: 02-65-153094  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265059630  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action Date: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: HIGH  
Acres: 4  
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

(Continued)

1008892629

Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 04, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 07/07/1997 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 08/18/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: FINAL PUBLIC BID RD 48 WORKSCOPE

Action Date: 11/03/1999 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 Comments: Not reported

Action Date: 05/08/1998 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 Comments: FOR SITE 1 & SITE 2

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 05/04/2001 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: Not reported

Action Date: 05/14/2001 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 Comments: Not reported

Action Date: 07/09/2001 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 Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date:	04/07/2006	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 Comments:	Not reported		
Action Date:	01/02/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	09/29/2000	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	07/16/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	04/01/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

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

Action Date: 04/01/2010 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

Action Date: 07/09/2010 10:22:43 AM Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: CLOSURE FEE TRACKED WITH 02-65-004513

Action Date: 07/16/2009 Action Code: 700  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# # 1506 \$250.00

Action Date: 07/16/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 1506 \$200.00

Action Date: 11/17/2009 10:52:06 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 Comments: WELL ABANDONMENT

Action Date: 12/01/2008 3:13:42 PM Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUEST CONSULT TO PREPARE CLOSURE DOCS

Action Date: 01/08/2009 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D BID WAIVER REQUEST

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Comments: Not reported

Substances:

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

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

Impact Number: 552157  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 552158  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 153097  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 561655  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

SHWIMS:

FID: 265059630  
Status: OPERATING  
Region: SOUTHEAST

LUST:

Region Name: SOUTHEAST  
Facility ID: 265059630  
**Status: CLOSED**  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Site Id: 6478700  
Detail Seq No: 153088  
Activity Type: LUST  
Act Code: 340  
Activity Name: FRAWLEY OIL CO SITE 1  
Activity Number: 0365153088  
Activity Display Number: 03-65-153088  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Jurisdiction: DNR RR  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: HIGH  
Acres: 4  
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 SE 1/4 of Sec 04, T04N, R15E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/07/2006 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 Comments: REC'D STATUS UPDATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date:	01/02/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	09/29/2000	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	CLOSED OUT WITH 02-65-153094		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	Not reported		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.		
Action Comments:	Not reported		
Action Date:	04/01/2010	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;		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

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

Action Comments: Not reported

Action Date: 07/09/2010 10:22:12 AM Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 03/03/2010 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D WELL ABANDDONMENT FORMS

Action Date: 07/16/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*

Action Date: 08/31/2009 2:52:25 PM Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: Not reported

Action Date: 10/29/2009 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: Not reported

Action Date: 11/17/2009 10:51:22 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 Comments: WELL ABANDONMENT

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUESTED ADD'L INFORMATION

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date:	05/04/2001	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Desc:	Date the Site Investigation Report is approved by DNR staff.		
Action Comments:	Not reported		
Action Date:	07/07/1997	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	07/23/1997	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 Comments:	Not reported		
Action Date:	05/24/2000	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	Not reported		
Action Date:	11/03/1999	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 Comments:	Not reported		
Action Date:	05/08/1998	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 Comments:	FOR SITE 1 & SITE 2		
Action Date:	05/14/2001	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 Comments:	Not reported		
Action Date:	07/09/2001	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 Comments:	Not reported		
Action Date:	04/07/2006	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 Comments:	Not reported		

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Amount Released: Not reported  
Release Code: Not reported

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

Impact Number: 153090  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 252651  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 252649  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

CRS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

DNR Activity Number: 0265153094  
Site ID: 6478700  
Facility ID: 265059630  
Detail Seq Num: 153094  
Activity Open: ERP closed  
Off Type: RIGHT\_OF\_WAY  
X Coordinate: 624759.000  
Y Coordinate: 263061.000  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Date Last Updated: 06/22/2010  
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0365153088  
Site ID: 6478700  
Facility ID: 265059630  
Detail Seq Num: 153088  
Activity Open: LUST closed  
Off Type: RIGHT\_OF\_WAY  
X Coordinate: 624761.000  
Y Coordinate: 263063.000  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Date Last Updated: 06/22/2010  
Soil or Groundwater: Groundwater and Soil

AUL:

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153088  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: Not reported  
Action Date: 04/01/2010  
Activity Type: LUST  
Activity Name: FRAWLEY OIL CO SITE 1  
Activity Number: 0365153088  
Display Number: 03-65-153088  
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: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Geo Located: Y  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 04/07/2006 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 Comments: REC'D STATUS UPDATE

Action Date: 01/02/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 09/29/2000 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: CLOSED OUT WITH 02-65-153094

Action Date: 04/01/2010 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 Comments: Not reported

Action Date: 04/01/2010 Action Code: 232  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
Action Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	07/09/2010 10:22:12 AM	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	AB		
Action Date:	03/03/2010	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D WELL ABANDDONMENT FORMS		
Action Date:	07/16/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	08/31/2009 2:52:25 PM	Action Code:	198
Action Name:	Request for Additional Information (Fee-Based or Closure)		
Action Desc:	Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.		
Action Comments:	Not reported		
Action Date:	10/29/2009	Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)		
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.		
Action Comments:	Not reported		
Action Date:	11/17/2009 10:51:22 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

(Continued)

1008892629

Action Comments: WELL ABANDONMENT

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUESTED ADD'L INFORMATION

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 05/04/2001 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: Not reported

Action Date: 07/07/1997 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 07/23/1997 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 Comments: Not reported

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: Not reported

Action Date: 11/03/1999 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 Comments: Not reported

Action Date: 05/08/1998 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 Comments: FOR SITE 1 & SITE 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date: 05/14/2001 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 Comments: Not reported

Action Date: 07/09/2001 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 Comments: Not reported

Action Date: 04/07/2006 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 Comments: Not reported

Substances:

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

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

Impact Number: 153090  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 252651  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 252649  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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1008892629

Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153088  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*  
Action Date: 07/16/2009  
Activity Type: LUST  
Activity Name: FRAWLEY OIL CO SITE 1  
Activity Number: 0365153088  
Display Number: 03-65-153088  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y

Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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

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Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 04/07/2006 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 Comments: REC'D STATUS UPDATE

Action Date: 01/02/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 09/29/2000 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: CLOSED OUT WITH 02-65-153094

Action Date: 04/01/2010 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 232  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
Action Comments: Not reported

Action Date: 04/01/2010 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 Comments: Not reported

Action Date: 04/01/2010 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 56  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
Action Comments: Not reported

Action Date: 07/09/2010 10:22:12 AM Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 03/03/2010 Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D WELL ABANDDONMENT FORMS

Action Date: 07/16/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*

Action Date: 08/31/2009 2:52:25 PM Action Code: 198  
Action Name: Request for Additional Information (Fee-Based or Closure)  
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.  
Action Comments: Not reported

Action Date: 10/29/2009 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: Not reported

Action Date: 11/17/2009 10:51:22 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 Comments: WELL ABANDONMENT

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLe).  
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

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Action Comments:	REQUESTED ADD'L INFORMATION		
Action Date:	04/18/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	05/04/2001	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Desc:	Date the Site Investigation Report is approved by DNR staff.		
Action Comments:	Not reported		
Action Date:	07/07/1997	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	07/23/1997	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 Comments:	Not reported		
Action Date:	05/24/2000	Action Code:	140
Action Name:	Site Investigation Report Not Approved		
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.		
Action Comments:	Not reported		
Action Date:	11/03/1999	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 Comments:	Not reported		
Action Date:	05/08/1998	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 Comments:	FOR SITE 1 & SITE 2		
Action Date:	05/14/2001	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 Comments:	Not reported		
Action Date:	07/09/2001	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

(Continued)

1008892629

Action Comments: Not reported

Action Date: 04/07/2006

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 Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 153090

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 252651

Impact Code: 17

Impact Comments: Contamination in Fractured Bedrock

Impact Potential: Not reported

Impact Number: 252649

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Project Manager

Contact Name: NANCY RYAN

Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party

Contact Name: FRAWLEY OIL CO

Contact Address: 662 E MILWAUKEE ST

Contact Addr2: Not reported

Contact City,St,Zip: WHITEWATER, WI 53190

Contact Country: UNITED STATES

Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent

Contact Name: MICHAEL FRAWLEY

Contact Address: 662 E MILWAUKEE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53190

Contact Country: UNITED STATES

Company Address: MILWAUKEE, WI 53190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153094  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*  
Action Date: 07/16/2009  
Activity Type: ERP  
Activity Name: EASTSIDER FIRESTONE  
Activity Number: 0265153094  
Display Number: 02-65-153094  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 07/07/1997 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 08/18/2008 Action Code: 99  
Action Name: Miscellaneous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	FINAL PUBLIC BID RD 48 WORKSCOPE		
Action Date:	11/03/1999	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 Comments:	Not reported		
Action Date:	05/08/1998	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 Comments:	FOR SITE 1 & SITE 2		
Action Date:	04/18/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	05/04/2001	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Desc:	Date the Site Investigation Report is approved by DNR staff.		
Action Comments:	Not reported		
Action Date:	05/14/2001	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 Comments:	Not reported		
Action Date:	07/09/2001	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 Comments:	Not reported		
Action Date:	04/07/2006	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 Comments:	Not reported		
Action Date:	01/02/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date:	09/29/2000	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	07/16/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	04/01/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Date: 07/09/2010 10:22:43 AM Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: CLOSURE FEE TRACKED WITH 02-65-004513

Action Date: 07/16/2009 Action Code: 700  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# # 1506 \$250.00

Action Date: 07/16/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 1506 \$200.00

Action Date: 11/17/2009 10:52:06 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 Comments: WELL ABANDONMENT

Action Date: 12/01/2008 3:13:42 PM Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUEST CONSULT TO PREPARE CLOSURE DOCS

Action Date: 01/08/2009 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D BID WAIVER REQUEST

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: Not reported

Substances:

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

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

Impact Number: 552157  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Impact Number: 552158  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 153097  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 561655  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153094  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: Not reported  
Action Date: 04/01/2010  
Activity Type: ERP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Activity Name: EASTSIDER FIRESTONE  
Activity Number: 0265153094  
Display Number: 02-65-153094  
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: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date:	07/07/1997	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		
Action Date:	08/18/2008	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	FINAL PUBLIC BID RD 48 WORKSCOPE		
Action Date:	11/03/1999	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 Comments:	Not reported		
Action Date:	05/08/1998	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	FOR SITE 1 & SITE 2		
Action Date:	04/18/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	05/04/2001	Action Code:	38
Action Name:	Site Investigation Report Approved		
Action Desc:	Date the Site Investigation Report is approved by DNR staff.		
Action Comments:	Not reported		
Action Date:	05/14/2001	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 Comments:	Not reported		
Action Date:	07/09/2001	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 Comments:	Not reported		
Action Date:	04/07/2006	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 Comments:	Not reported		
Action Date:	01/02/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	09/29/2000	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	07/16/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	04/01/2010	Action Code:	11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comments:	Not reported
Action Date:	04/01/2010
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 Comments:	Not reported
Action Date:	04/01/2010
Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments:	Not reported
Action Date:	04/01/2010
Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments:	Not reported
Action Date:	04/01/2010
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date:	04/01/2010
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 Comments:	Not reported
Action Comments:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date:	07/09/2010 10:22:43 AM
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comments:	AB
Action Date:	07/16/2009
Action Code:	179
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments:	CLOSURE FEE TRACKED WITH 02-65-004513
Action Date:	07/16/2009
Action Code:	700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# # 1506 \$250.00

Action Date: 07/16/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 1506 \$200.00

Action Date: 11/17/2009 10:52:06 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 Comments: WELL ABANDONMENT

Action Date: 12/01/2008 3:13:42 PM Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUEST CONSULT TO PREPARE CLOSURE DOCS

Action Date: 01/08/2009 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D BID WAIVER REQUEST

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is  
requested by DNR staff.  
Action Comments: Not reported

Substances:

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

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

Impact Number: 552157  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 552158  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 153097  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 561655

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

AUL:

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153088  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: Not reported  
Action Date: 04/01/2010  
Activity Type: LUST  
Activity Name: FRAWLEY OIL CO SITE 1  
Activity Number: 0365153088  
Display Number: 03-65-153088  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 04/07/2006 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 Comments: REC'D STATUS UPDATE

Action Date: 01/02/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 09/29/2000 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: CLOSED OUT WITH 02-65-153094

Action Date: 04/01/2010 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Not reported  
Not reported

Action Comments:

Action Date: 04/01/2010

Action Code: 232

Action Name:

Continuing Obligation - Residual Soil Contamination

Action Desc:

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

Action Comments:

Not reported

Action Date: 04/01/2010

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 Comments:

Not reported

Action Date: 04/01/2010

Action Code: 224

Action Name:

Continuing Obligation - Structural Impediment to Cleanup

Action Desc:

Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments:

Not reported

Action Date: 04/01/2010

Action Code: 56

Action Name:

Continuing Obligation(s) Required - GIS Registry Site

Action Desc:

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

Action Comments:

Not reported

Action Date: 07/09/2010 10:22:12 AM

Action Code: 100

Action Name:

GIS Registry QAQC Completed

Action Desc:

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

Action Comments:

AB

Action Date: 03/03/2010

Action Code: 99

Action Name:

Miscellaneous/2

Action Desc:

Miscellaneous action. Please see action comments.

Action Comments:

REC'D WELL ABANDDONMENT FORMS

Action Date: 07/16/2009

Action Code: 50

Action Name:

GIS Registry Site

Action Desc:

Site conditions merit placement on GIS registry.

Action Comments:

\*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*

Action Date: 08/31/2009 2:52:25 PM

Action Code: 198

Action Name:

Request for Additional Information (Fee-Based or Closure)

Action Desc:

Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Action Comments: Not reported

Action Date: 10/29/2009 Action Code: 199  
Action Name: Additional Information Received (Fee-Based or Closure)  
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.  
Action Comments: Not reported

Action Date: 11/17/2009 10:51:22 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 Comments: WELL ABANDONMENT

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUESTED ADD'L INFORMATION

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 05/04/2001 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: Not reported

Action Date: 07/07/1997 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 07/23/1997 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 Comments: Not reported

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: Not reported

Action Date: 11/03/1999 Action Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

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

Action Date: 05/08/1998 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 Comments: FOR SITE 1 & SITE 2

Action Date: 05/14/2001 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 Comments: Not reported

Action Date: 07/09/2001 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 Comments: Not reported

Action Date: 04/07/2006 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 Comments: Not reported

Substances:

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

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

Impact Number: 153090  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 252651  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 252649  
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

(Continued)

1008892629

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153088  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*  
Action Date: 07/16/2009  
Activity Type: LUST  
Activity Name: FRAWLEY OIL CO SITE 1  
Activity Number: 0365153088  
Display Number: 03-65-153088  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

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Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 04/07/2006 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 Comments: REC'D STATUS UPDATE

Action Date: 01/02/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 09/29/2000 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: CLOSED OUT WITH 02-65-153094

Action Date: 04/01/2010 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: Not reported

Action Date: 04/01/2010 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

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Action Comments:	Site Specific Residual Contaminant Level (SSRCL). Not reported		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	07/09/2010 10:22:12 AM	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Comments:	AB		
Action Date:	03/03/2010	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D WELL ABANDDONMENT FORMS		
Action Date:	07/16/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	08/31/2009 2:52:25 PM	Action Code:	198
Action Name:	Request for Additional Information (Fee-Based or Closure)		
Action Desc:	Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.		
Action Comments:	Not reported		
Action Date:	10/29/2009	Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)		
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.		
Action Comments:	Not reported		
Action Date:	11/17/2009 10:51:22 AM	Action Code:	84
Action Name:	Conditional Closure		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(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 Comments: WELL ABANDONMENT

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: Not reported

Action Date: 06/07/2006 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUESTED ADD'L INFORMATION

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 05/04/2001 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: Not reported

Action Date: 07/07/1997 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 07/23/1997 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 Comments: Not reported

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.  
Action Comments: Not reported

Action Date: 11/03/1999 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 Comments: Not reported

Action Date: 05/08/1998 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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objectives of the investigation to determine the degree and extent of contamination.

Action Comments: FOR SITE 1 & SITE 2

Action Date: 05/14/2001

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 Comments: Not reported

Action Date: 07/09/2001

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 Comments: Not reported

Action Date: 04/07/2006

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 Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Diesel Fuel

Amount Released: Not reported

Release Code: Not reported

Impact Number: 153090

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Impact Number: 252651

Impact Code: 17

Impact Comments: Contamination in Fractured Bedrock

Impact Potential: Not reported

Impact Number: 252649

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Project Manager

Contact Name: NANCY RYAN

Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

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Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153094  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*  
Action Date: 07/16/2009  
Activity Type: ERP  
Activity Name: EASTSIDER FIRESTONE  
Activity Number: 0265153094  
Display Number: 02-65-153094  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y

Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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

(Continued)

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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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 07/07/1997 Action Code: 1  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported

Action Date: 08/18/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: FINAL PUBLIC BID RD 48 WORKSCOPE

Action Date: 11/03/1999 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 Comments: Not reported

Action Date: 05/08/1998 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 Comments: FOR SITE 1 & SITE 2

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 05/04/2001 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: Not reported

Action Date: 05/14/2001 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 Comments: Not reported

Action Date: 07/09/2001 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 Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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Action Date:	04/07/2006	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 Comments:	Not reported		
Action Date:	01/02/2001	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		
Action Date:	09/29/2000	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)/2		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		
Action Date:	07/16/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***		
Action Date:	04/01/2010	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent.		
Action Comments:	Not reported		
Action Date:	04/01/2010	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 Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	224
Action Name:	Continuing Obligation - Structural Impediment to Cleanup		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	04/01/2010	Action Code:	232

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

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

Action Date: 04/01/2010 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported  
Action Comments: \*\*\* AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION \*\*\*

Action Date: 07/09/2010 10:22:43 AM Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.  
Action Comments: AB

Action Date: 07/16/2009 Action Code: 179  
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).  
Action Comments: CLOSURE FEE TRACKED WITH 02-65-004513

Action Date: 07/16/2009 Action Code: 700  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# # 1506 \$250.00

Action Date: 07/16/2009 Action Code: 710  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 1506 \$200.00

Action Date: 11/17/2009 10:52:06 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 Comments: WELL ABANDONMENT

Action Date: 12/01/2008 3:13:42 PM Action Code: 99  
Action Name: Miscellaneous/2  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REQUEST CONSULT TO PREPARE CLOSURE DOCS

Action Date: 01/08/2009 Action Code: 99  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: REC'D BID WAIVER REQUEST

Action Date: 05/24/2000 Action Code: 140  
Action Name: Site Investigation Report Not Approved  
Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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Action Comments: Not reported

Substances:

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

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

Impact Number: 552157  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 552158  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 153097  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 561655  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

Facid: 265059630  
Site Id: 6478700  
Detail Seq No: 153094  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: Not reported  
Action Date: 04/01/2010  
Activity Type: ERP  
Activity Name: EASTSIDER FIRESTONE  
Activity Number: 0265153094  
Display Number: 02-65-153094  
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: 07/07/1997  
End Date: 04/01/2010  
Last Action: 07/09/2010  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: 4  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: FRAWLEY OIL CO  
Owner Addr: 662 E MILWAUKEE ST  
Owner City,St,Zip: WHITEWATER, WI 53190  
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 SE 1/4 of Sec 04, T04N, R15E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:

Action Date: 07/07/1997 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

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Action Comments: Not reported

Action Date: 08/18/2008 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: FINAL PUBLIC BID RD 48 WORKSCOPE

Action Date: 11/03/1999 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 Comments: Not reported

Action Date: 05/08/1998 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 Comments: FOR SITE 1 & SITE 2

Action Date: 04/18/2001 Action Code: 37  
Action Name: SI Report Received (w/out Fee)/3  
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
Action Comments: Not reported

Action Date: 05/04/2001 Action Code: 38  
Action Name: Site Investigation Report Approved  
Action Desc: Date the Site Investigation Report is approved by DNR staff.  
Action Comments: Not reported

Action Date: 05/14/2001 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 Comments: Not reported

Action Date: 07/09/2001 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 Comments: Not reported

Action Date: 04/07/2006 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 Comments: Not reported

Action Date: 01/02/2001 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 &

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

Action Comments: Not reported

Action Date: 09/29/2009 Action Code: 35  
Action Name: Site Investigation Workplan Received (w/out Fee)/2  
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: Not reported

Action Date: 07/16/2009 Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: \*\*\* AUTO POPULATED BY 700 ACTION ENTRY \*\*\*

Action Date: 04/01/2010 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: Not reported

Action Date: 04/01/2010 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 Comments: Not reported

Action Date: 04/01/2010 Action Code: 224  
Action Name: Continuing Obligation - Structural Impediment to Cleanup  
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 56  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: Not reported

Action Date: 04/01/2010 Action Code: 232  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 04/01/2010 Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Not reported

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

Action Date: 07/09/2010 10:22:43 AM Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comments: AB

Action Date: 07/16/2009 Action Code: 179

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

Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comments: CLOSURE FEE TRACKED WITH 02-65-004513

Action Date: 07/16/2009 Action Code: 700

Action Name: Date Groundwater Registry Fee Received

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

Action Comments: REC'D CK# # 1506 \$250.00

Action Date: 07/16/2009 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Comments: REC'D CK# 1506 \$200.00

Action Date: 11/17/2009 10:52:06 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 Comments: WELL ABANDONMENT

Action Date: 12/01/2008 3:13:42 PM Action Code: 99

Action Name: Miscellaneous/2

Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REQUEST CONSULT TO PREPARE CLOSURE DOCS

Action Date: 01/08/2009 Action Code: 99

Action Name: Miscellaneous/3

Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC'D BID WAIVER REQUEST

Action Date: 05/24/2000 Action Code: 140

Action Name: Site Investigation Report Not Approved

Action Desc: Date the Site Investigation Report is denied or further work is requested by DNR staff.

Action Comments: Not reported

Substances:

Substance Desc: Gasoline - Unleaded and Leaded

Amount Released: Not reported

Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported

Release Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Impact Number: 552157  
Impact Code: 17  
Impact Comments: Contamination in Fractured Bedrock  
Impact Potential: Not reported

Impact Number: 552158  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

Impact Number: 153097  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported

Impact Number: 561655  
Impact Code: 09  
Impact Comments: Free Product  
Impact Potential: Not reported

Contacts:

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

Role Desc: Responsible Party  
Contact Name: FRAWLEY OIL CO  
Contact Address: 662 E MILWAUKEE ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WHITEWATER, WI 53190  
Contact Country: UNITED STATES  
Company Address: WHITEWATER, WI 53190

Role Desc: RP Contact/Agent  
Contact Name: MICHAEL FRAWLEY  
Contact Address: 662 E MILWAUKEE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53190  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53190

Role Desc: Consultant  
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  
Company Address: MILWAUKEE, WI 53233

RCRA NonGen / NLR:

Date form received by agency: 11/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

Facility name: Not reported  
Facility address: 662 E MILWAUKEE ST  
WHITEWATER, WI 53190  
EPA ID: WIR000123919  
Mailing address: PO BOX 630  
WHITEWATER, WI 53190  
Contact: MIKE FRAWLEY  
Contact address: PO BOX 630  
WHITEWATER, WI 53190  
Contact country: US  
Contact telephone: (262) 473-8605  
Contact email: Not reported  
EPA Region: Not reported  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FRAWLEY OIL CO  
Owner/operator address: PO BOX 630  
WHITEWATER, WI 53190  
Owner/operator country: US  
Owner/operator telephone: (262) 473-8605  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1976  
Owner/Op end date: Not reported

Owner/operator name: FRAWLEY OIL CO  
Owner/operator address: 662 E MILWAUKEE ST  
WHITEWATER, WI 53190  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1976  
Owner/Op end date: Not reported

Owner/operator name: FRAWLEY OIL CO  
Owner/operator address: PO BOX 630  
WHITEWATER, WI 53190  
Owner/operator country: US  
Owner/operator telephone: (262) 473-8605  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1976  
Owner/Op end date: Not reported

Owner/operator name: FRAWLEY OIL CO  
Owner/operator address: 662 E MILWAUKEE ST  
WHITEWATER, WI 53190  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1976  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1008892629

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: 06/05/2006  
Site name: FRAWLEY OIL CO  
Classification: Large Quantity Generator

Date form received by agency: 10/21/2005  
Site name: FRAWLEY OIL CO  
Classification: Large Quantity Generator

Violation Status: No violations found

WI MANIFEST:

Year: 2005  
EPA ID: WIR000123919  
FID: 265059630  
ACT Code: 205  
ACT Status: A  
ACT Code 1: 205  
ACT Name: HW Large Generator - One time/Periodic  
Contact Title: VP  
Contact Name: MIKE FRAWLEY  
Contact Address: PO BOX 630  
Contact City/State/Zip: WHITEWATER, WI 53190  
Contact Telephone: 2624738605  
Contact EMail Address: Not reported

12  
WSW  
1/2-1  
0.983 mi.  
5188 ft.

KOWALSKI, MICHAEL PROPERTY  
578 E CLAY ST  
WHITEWATER, WI

WI ERP S104939072  
N/A

Relative:  
Lower

ERP:

Site Id: 7322800  
Detail Seq No: 231752  
Activity Type: ERP  
Activity Name: KOWALSKI, MICHAEL PROPERTY  
Activity Number: 0265231752  
Activity Display Number: 02-65-231752

Actual:  
831 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOWALSKI, MICHAEL PROPERTY (Continued)**

**S104939072**

Activity Detail Address: NONE  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 265167430  
Start Date: 09/13/1999  
End Date: 04/07/2000  
Last Action Date: 04/27/2000  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Act Code: 330  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: 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: SE 1/4 of the SE 1/4 of Sec 04, T04N, R15E  
Geo Located: Y  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: P

**Actions:**

Action Date: 10/06/1999 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 Comments: Not reported

Action Date: 02/17/2000 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 Comments: JD.3-14-00

Action Date: 04/27/2000 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 Comments: JD

Action Date: 04/07/2000 Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: JD

Action Date: 10/06/1999 Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOWALSKI, MICHAEL PROPERTY (Continued)**

**S104939072**

Action Comments: RCV'D. PHASE II ENVIRONMENTAL ASSESSMENT

Action Date: 10/15/1999

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 Comments: Not reported

Action Date: 09/13/1999

Action Code: 1

Action Name: Notification

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

Action Comments: Not reported

Substances:

Substance Desc: Metals

Amount Released: Not reported

Release Code: Not reported

Impact Number: 231755

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: DNR File Contact

Contact Name: DAVID HANSON

Contact Address: 2300 N DR MARTIN LUTHER KING DR

Contact Addr2: Not reported

Contact City,St,Zip: MILWAUKEE, WI 53212

Contact Country: UNITED STATES

Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant Branch Office

Contact Name: STILES ENVIRONMENTAL

Contact Address: W7694 HWY V

Contact Addr2: Not reported

Contact City,St,Zip: LAKE MILLS, WI 53551

Contact Country: UNITED STATES

Company Address: LAKE MILLS, WI 53551

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: Not reported

Contact Addr2: Not reported

Contact City,St,Zip: WHITEWATER, WI 53190

Contact Country: UNITED STATES

Company Address: WHITEWATER, WI 53190

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# 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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

#### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 01/06/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/11/2016	Source: EPA
Date Data Arrived at EDR: 01/22/2016	Telephone: 800-424-9346
Date Made Active in Reports: 03/18/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

#### SEMS-ARCHIVE: Superfund Enterprise Management System Archive



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/11/2016	Source: EPA
Date Data Arrived at EDR: 01/22/2016	Telephone: 800-424-9346
Date Made Active in Reports: 03/18/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 312-886-6186
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 312-886-6186
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 312-886-6186
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 312-886-6186
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 06/22/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/30/2016  
Next Scheduled EDR Contact: 07/11/2016  
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  
Date Data Arrived at EDR: 02/10/1995  
Date Made Active in Reports: 03/01/1995  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: 608-266-2632  
Last EDR Contact: 03/11/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: No Update Planned

### **ERP: Environmental Repair Program Database**

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 10/27/2015  
Date Data Arrived at EDR: 11/08/2015  
Date Made Active in Reports: 12/18/2015  
Number of Days to Update: 40

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Quarterly

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

### **SWF/LF: List of Licensed Landfills**

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/04/2016  
Date Data Arrived at EDR: 01/06/2016  
Date Made Active in Reports: 03/03/2016  
Number of Days to Update: 57

Source: Department of Natural Resources  
Telephone: 608-267-7557  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Semi-Annually

### **WDS: Registry of Waste Disposal Sites**

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

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 10/03/2013  
Date Made Active in Reports: 11/15/2013  
Number of Days to Update: 43

Source: Department of Natural Resources  
Telephone: 608-266-2632  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/12/2016

Date Data Arrived at EDR: 01/14/2016

Date Made Active in Reports: 03/03/2016

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: 608-266-2414

Last EDR Contact: 03/28/2016

Next Scheduled EDR Contact: 07/11/2016

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: 10/27/2015

Date Data Arrived at EDR: 11/08/2015

Date Made Active in Reports: 12/18/2015

Number of Days to Update: 40

Source: Department of Natural Resources

Telephone: 608-261-6422

Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 04/18/2016

Data Release Frequency: Quarterly

#### LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 10/27/2015

Date Data Arrived at EDR: 11/08/2015

Date Made Active in Reports: 12/18/2015

Number of Days to Update: 40

Source: Department of Natural Resources

Telephone: 608-261-6422

Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 04/18/2016

Data Release Frequency: Varies

#### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015

Date Data Arrived at EDR: 10/29/2015

Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 05/09/2016

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: 11/24/2015

Date Data Arrived at EDR: 12/01/2015

Date Made Active in Reports: 01/04/2016

Number of Days to Update: 34

Source: EPA Region 4

Telephone: 404-562-8677

Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: Semi-Annually

#### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016

Date Data Arrived at EDR: 01/08/2016

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10

Telephone: 206-553-2857

Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: Quarterly

#### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 08/20/2015  
Date Data Arrived at EDR: 10/30/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 111

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/04/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 52

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/27/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

### **State and tribal registered storage tank lists**

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 01/08/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

UST: Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 06/15/2015  
Date Data Arrived at EDR: 06/17/2015  
Date Made Active in Reports: 08/04/2015  
Number of Days to Update: 48

Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-266-7874  
Last EDR Contact: 03/17/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AST: Tanks Database

Aboveground storage tank site locations.

Date of Government Version: 06/15/2015  
Date Data Arrived at EDR: 06/17/2015  
Date Made Active in Reports: 08/04/2015  
Number of Days to Update: 48

Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-266-7874  
Last EDR Contact: 03/17/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

### 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: 08/20/2015  
Date Data Arrived at EDR: 10/30/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 111

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 11/05/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 52

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 11/24/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 34

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Semi-Annually

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/09/2016
	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: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/27/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

### ***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: 11/10/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/20/2015	Telephone: 608-267-0554
Date Made Active in Reports: 12/18/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Semi-Annually

#### AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 10/27/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/08/2015	Telephone: 608-261-6422
Date Made Active in Reports: 12/18/2015	Last EDR Contact: 02/19/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/18/2016
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2015  
Date Data Arrived at EDR: 11/08/2015  
Date Made Active in Reports: 12/18/2015  
Number of Days to Update: 40

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 04/18/2016  
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  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 04/01/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000  
Date Data Arrived at EDR: 05/29/2001  
Date Made Active in Reports: 06/29/2001  
Number of Days to Update: 31

Source: Department of Natural Resources  
Telephone: 608-266-1618  
Last EDR Contact: 08/17/2009  
Next Scheduled EDR Contact: 11/16/2009  
Data Release Frequency: No Update Planned

#### BROWNFIELDS: Brownfields Site Locations Listing

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

Date of Government Version: 10/27/2015  
Date Data Arrived at EDR: 11/08/2015  
Date Made Active in Reports: 12/18/2015  
Number of Days to Update: 40

Source: Department of Natural Resources  
Telephone: 608-266-3084  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 04/18/2016  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/22/2015  
Date Data Arrived at EDR: 12/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/22/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Semi-Annually

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

#### **SWRCY: Recycling Center Listing**

A listing of recycling center locations.

Date of Government Version: 10/13/2015  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 12/10/2015  
Number of Days to Update: 57

Source: Solid & Hazardous Waste Education center  
Telephone: 608-262-0936  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

#### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

#### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: No Update Planned

#### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### ***Local Lists of Hazardous waste / Contaminated Sites***

#### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

#### **CDL: Clandestine Drug Lab Listing**

A listing of clandestine drug lab locations in the state.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 01/26/2016  
Date Made Active in Reports: 03/03/2016  
Number of Days to Update: 37

Source: Department of Justice  
Telephone: 920-832-2751  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Varies

## 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: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 10/01/2014  
Date Data Arrived at EDR: 11/07/2014  
Date Made Active in Reports: 12/22/2014  
Number of Days to Update: 45

Source: Department of Natural Resources  
Telephone: 608-267-6713  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/18/2016  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/11/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

## Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/30/2016  
Next Scheduled EDR Contact: 07/11/2016  
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: 10/27/2015  
Date Data Arrived at EDR: 11/08/2015  
Date Made Active in Reports: 12/18/2015  
Number of Days to Update: 40

Source: Department of Natural Resources  
Telephone: 608-261-6422  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 09/02/2015	Source: Department of Agriculture, Trade & Consumer Protection
Date Data Arrived at EDR: 11/12/2015	Telephone: 608-224-5058
Date Made Active in Reports: 12/18/2015	Last EDR Contact: 02/12/2016
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Varies

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/01/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 312-886-6186
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

#### 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: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/11/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 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: 01/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 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: 02/19/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/09/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/12/2016
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 02/24/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/25/2016
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/08/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Annually

### RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/23/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/25/2016
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
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: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
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: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

### 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: 06/26/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 95

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
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: 01/13/2016  
Next Scheduled EDR Contact: 04/25/2016  
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: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 03/11/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 01/29/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/07/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of 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: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
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: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/26/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Biennially



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 86

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 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: 03/28/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/26/2016  
Next Scheduled EDR Contact: 04/18/2016  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2015  
Date Data Arrived at EDR: 09/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 125

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/02/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

### 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: 07/20/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 55

Source: EPA  
Telephone: (312) 353-2000  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Quarterly

## 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: 12/31/2014	Source: Department of Natural Resources
Date Data Arrived at EDR: 07/20/2015	Telephone: 608-266-2621
Date Made Active in Reports: 08/17/2015	Last EDR Contact: 01/19/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/02/2016
	Data Release Frequency: Annually

### 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: 10/27/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/08/2015	Telephone: 608-261-6422
Date Made Active in Reports: 12/18/2015	Last EDR Contact: 02/19/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

### COAL ASH: Coal Ash Disposal Site Listing

A listing of coal combustion monofills.

Date of Government Version: 06/24/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/30/2015	Telephone: 608-267-3538
Date Made Active in Reports: 08/04/2015	Last EDR Contact: 03/28/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

### DRYCLEANERS: Five Star Recognition Program Sites

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

Date of Government Version: 04/02/2012	Source: Department of Natural Resources
Date Data Arrived at EDR: 04/05/2012	Telephone: 608-267-3125
Date Made Active in Reports: 04/24/2012	Last EDR Contact: 03/14/2016
Number of Days to Update: 19	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 12/28/2015	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/30/2015	Telephone: 608-266-6965
Date Made Active in Reports: 02/02/2016	Last EDR Contact: 04/04/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/04/2016
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/04/2016  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 03/03/2016  
Number of Days to Update: 58

Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-266-0956  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Varies

### Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 12/02/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/02/2016  
Number of Days to Update: 60

Source: Department of Natural Resources  
Telephone: 608-266-1486  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Annually

### LEAD: Lead Inspection Data

Lead inspection information.

Date of Government Version: 12/21/2015  
Date Data Arrived at EDR: 12/23/2015  
Date Made Active in Reports: 02/02/2016  
Number of Days to Update: 41

Source: Department of Health & Family Services  
Telephone: 608-267-0473  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Annually

### LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 01/04/2016  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 03/03/2016  
Number of Days to Update: 58

Source: Department of Environmental & Occupation  
Telephone: 608-267-0928  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Annually

### NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 12/18/2015  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: 608-264-8971  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

### TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 09/03/2015  
Date Made Active in Reports: 10/23/2015  
Number of Days to Update: 50

Source: Department of Natural Resources  
Telephone: 608-242-3225  
Last EDR Contact: 02/16/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: No Update Planned

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 86

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 103

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 03/23/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Quarterly

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR Hist Cleaner: 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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/27/2013  
Number of Days to Update: 179

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### MILWAUKEE COUNTY:

##### List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 02/02/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 03/03/2016  
Number of Days to Update: 28

Source: Redevelopment Authority of the City of Milwaukee  
Telephone: 414-286-5642  
Last EDR Contact: 02/04/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/18/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
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: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Annually

### VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 11/16/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 01/07/2016  
Number of Days to Update: 45

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Day Care Directory

Source: Department of Health & Family Services

Telephone: 608-266-9314

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

HOWARD AND INNOVATION DR WHITEWATER VACANT  
HOWARD ROAD/INNOVATION DRIVE  
WHITEWATER, WI 53190

### **TARGET PROPERTY COORDINATES**

Latitude (North):	42.837767 - 42° 50' 15.96"
Longitude (West):	88.699233 - 88° 41' 57.24"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	361129.0
UTM Y (Meters):	4743985.0
Elevation:	848 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5951025 WHITEWATER, WI
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two 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).

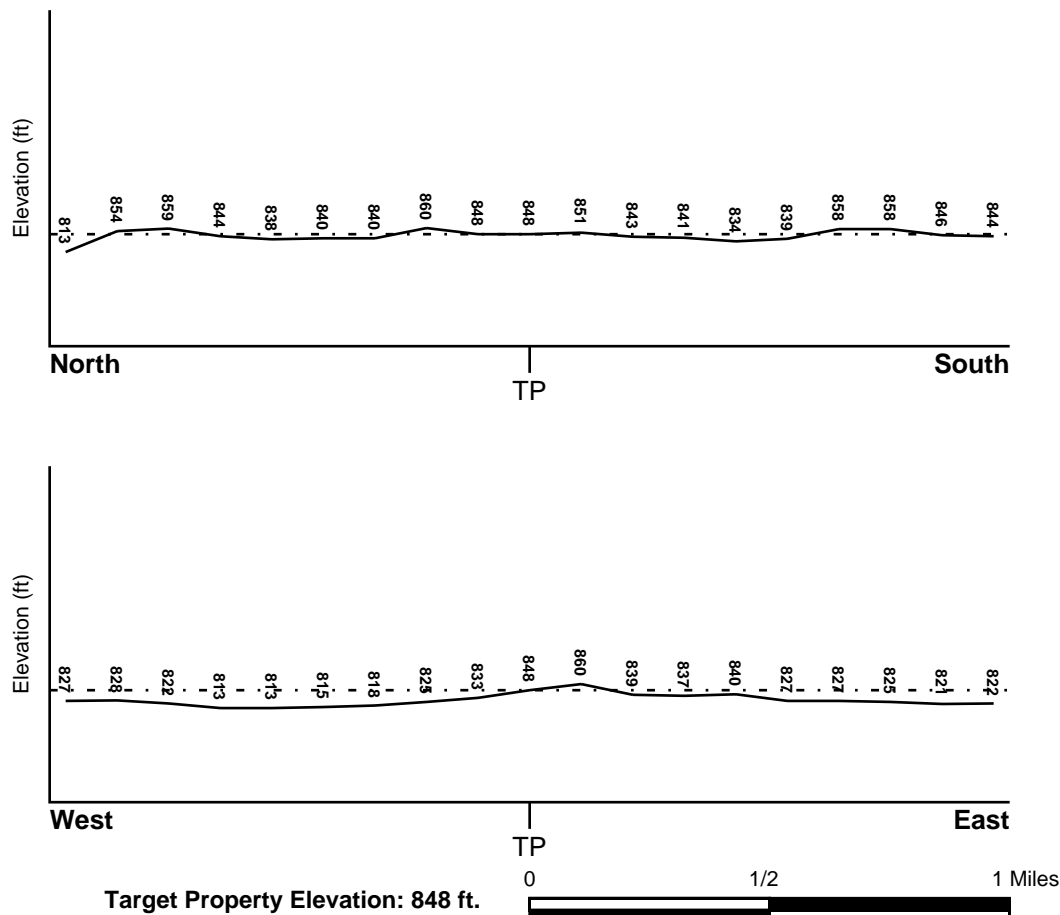
### TOPOGRAPHIC INFORMATION

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 SW

### 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  
WALWORTH, WI

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 55127C - FEMA DFIRM Flood data

Additional Panels in search area: 55055C - FEMA DFIRM Flood data

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
NOT AVAILABLE

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>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

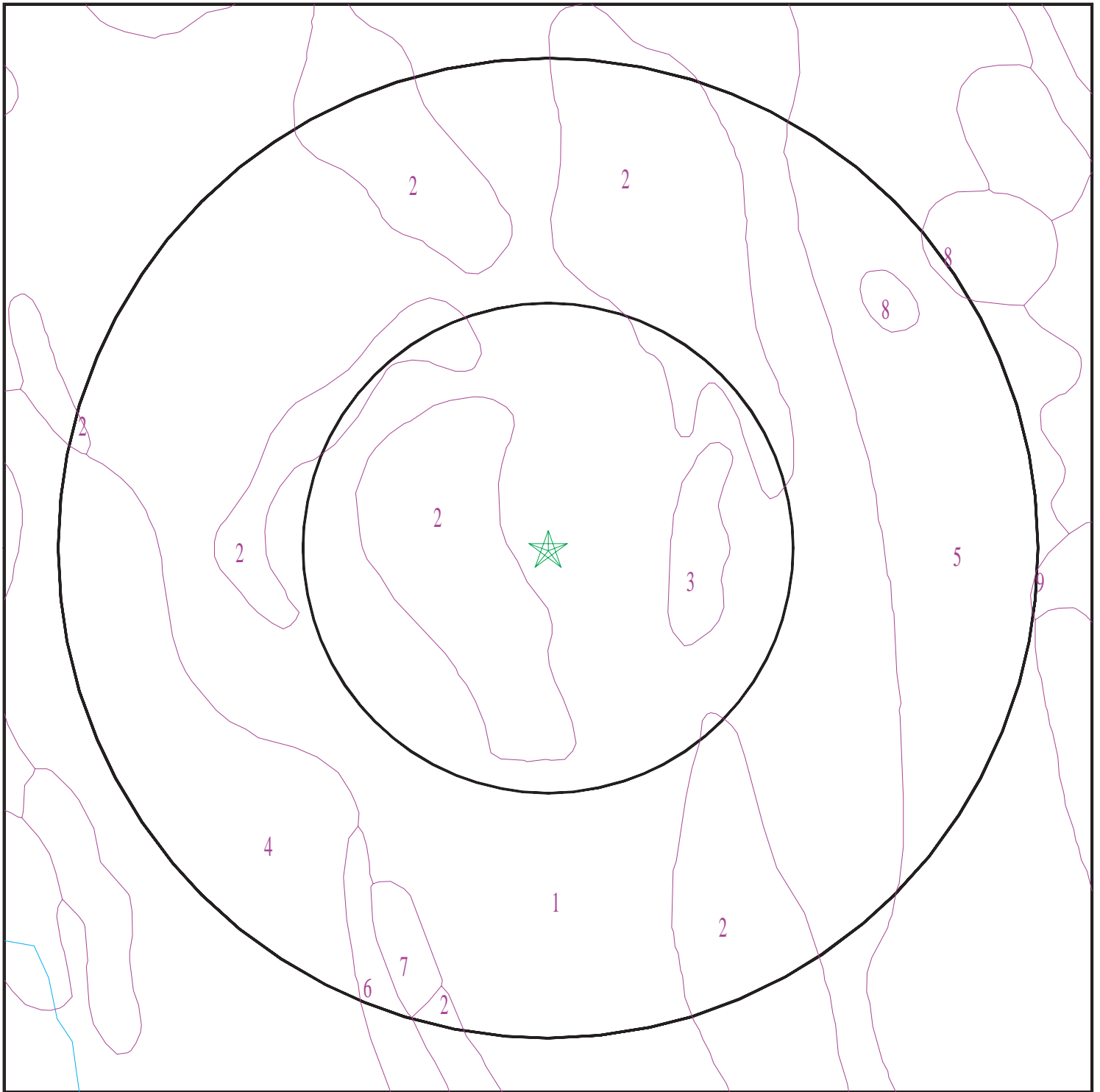
Era:	Paleozoic
System:	Ordovician
Series:	Middle Ordovician (Mohawkian)
Code:	O2 <i>(decoded above as Era, System &amp; Series)</i>

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4585696.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Howard and Innovation Dr Whitewater Vacant  
ADDRESS: Howard Road/Innovation Drive  
Whitewater WI 53190  
LAT/LONG: 42.837767 / 88.699233

CLIENT: Saga Environmental & Engineering Inc  
CONTACT: Paula Richardson  
INQUIRY #: 4585696.2s  
DATE: April 07, 2016 1:39 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: Miami

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	35 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

#### Soil Map ID: 2

Soil Component Name: Miami

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	35 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

### Soil Map ID: 3

Soil Component Name: Pits, gravel

Soil Surface Texture: stratified extremely gravelly coarse sand to gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	stratified extremely gravelly coarse sand to gravelly sand	Not reported	Not reported	Max: Min:	Max: Min:



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 4

Soil Component Name: Navan

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 6.1
2	7 inches	25 inches	clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 6.6
3	25 inches	59 inches	silty clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

### Soil Map ID: 5

Soil Component Name: Fox

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	14 inches	25 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.1
3	25 inches	38 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 5.1
4	38 inches	59 inches	sand and gravel	Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

### Soil Map ID: 6

Soil Component Name: Hebron

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
2	11 inches	24 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	24 inches	27 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4
4	27 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.9

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 7

Soil Component Name: Knowles

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	9 inches	22 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.1
3	22 inches	27 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 6.1
4	27 inches	31 inches	unweathered bedrock	Not reported	Not reported	Max: 42 Min: 0	Max: Min:

### Soil Map ID: 8

Soil Component Name: Miami

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	35 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
3	35 inches	59 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

### Soil Map ID: 9

Soil Component Name: Saylesville

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.8 Min: 5.6
2	11 inches	29 inches	clay	Not reported	Not reported	Max: 4 Min: 1	Max: 7.8 Min: 6.6
3	29 inches	59 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1	Max: 8.4 Min: 7.4

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### **WELL SEARCH DISTANCE INFORMATION**

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40001308514	1/2 - 1 Mile West
4	USGS40001308456	1/2 - 1 Mile South

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

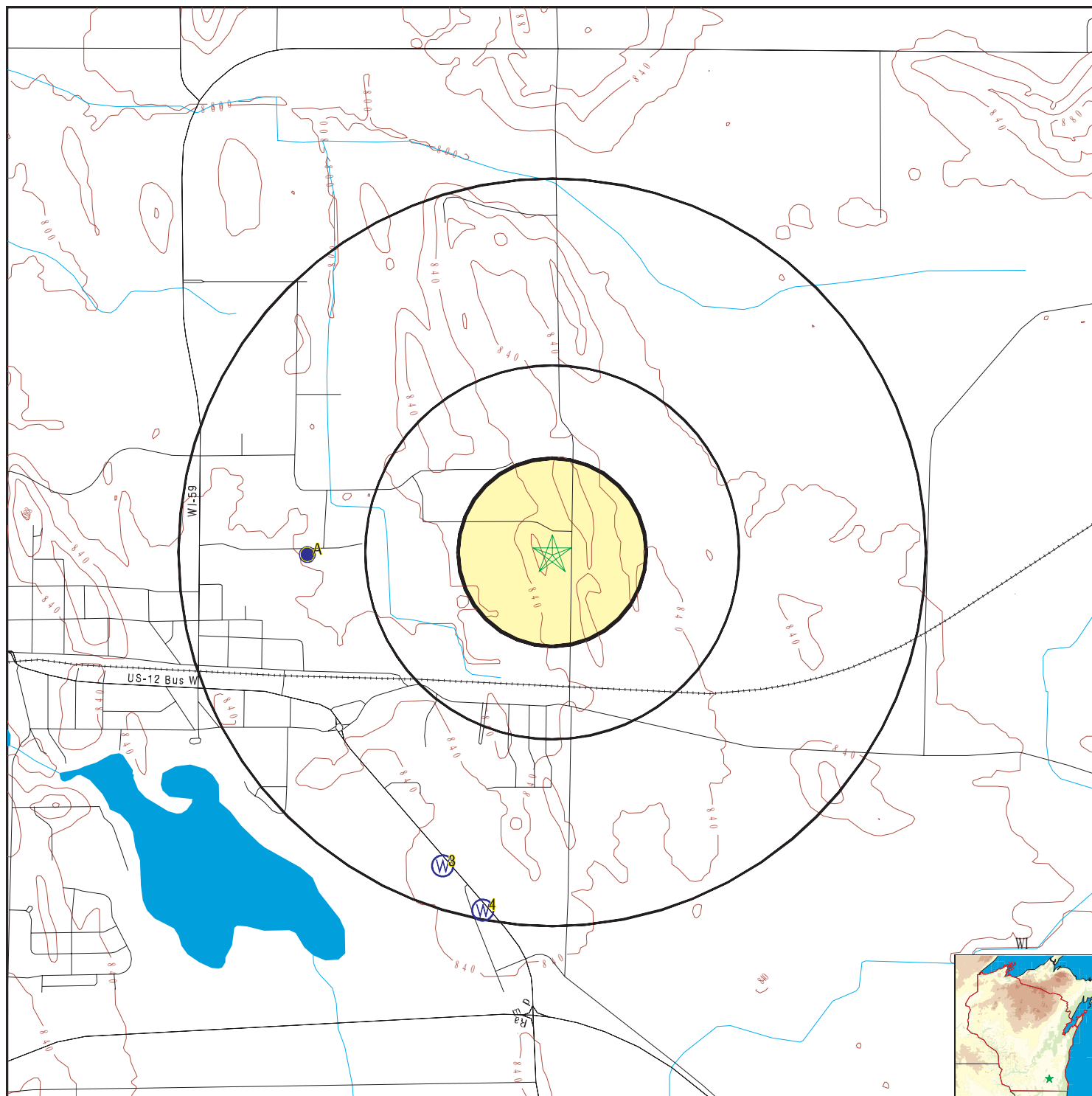
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

### **STATE DATABASE WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	WI4000000003645	1/2 - 1 Mile West
3	WI4000000001280	1/2 - 1 Mile SSW

# PHYSICAL SETTING SOURCE MAP - 4585696.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data

SITE NAME: Howard and Innovation Dr Whitewater Vacant  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater WI 53190  
 LAT/LONG: 42.837767 / 88.699233

CLIENT: Saga Environmental & Engineering Inc  
 CONTACT: Paula Richardson  
 INQUIRY #: 4585696.2s  
 DATE: April 07, 2016 1:39 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

A1  
West  
1/2 - 1 Mile  
Lower

WI WELLS WI4000000003645

Wi unique : BH195  
 County cod: 65  
 Complete d: 10/01/1977  
 Municipal : C  
 Municipal1: WHITEWATER  
 Quar quar: SE  
 Quar: NW  
 Section: 3  
 Township n: 4  
 Range no: 15  
 E w: E  
 Replace re: Not Reported  
 Cls to amt: 14.000000000000  
 Bottom: 800.000000000000  
 County wel: Not Reported  
 District c: SE  
 Tax parcel: Not Reported  
 Owner name: WHITEWATER, CITY OF  
 Owner mail: BOX 187  
 Owner city: WHITEWATER  
 Owner stat: WI  
 Owner zip1: 53190  
 Owner zip2: Not Reported  
 Owner are: 414  
 Owner phon: 473  
 Owner ph 1: 0543  
 Dnr receiv: / /  
 Dnr rece 1: / /  
 Dnr rece 2: / /  
 Constructo: MILAEGER WELL DRILLING  
 Construc 1: 82  
 Construc 2: Not Reported  
 Construc 3: Not Reported  
 Construc 4: Not Reported  
 Construc 5: Not Reported  
 Construc 6: Not Reported  
 Fire : Not Reported  
 Well stree: COMMERCIAL AVE #8  
 Subdivisio: Not Reported  
 Lot no: Not Reported  
 Block no: Not Reported  
 Govt lot: Not Reported  
 Well statu: 1  
 Orig year: Not Reported  
 Prev well : Not Reported  
 New well i: Not Reported  
 Well type : 1  
 Other expl: Not Reported  
 Well categ: M  
 Service co: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility t:	Not Reported
Hicap well:	Not Reported
Hicap prop:	Not Reported
Highest po:	Not Reported
Flood plai:	Not Reported
Landfill q:	Not Reported
Landfill a:	0
Build over:	Not Reported
Build oh a:	0
Septic tan:	Not Reported
Septic t 1:	0
Sew absorb:	Not Reported
Sew abso 1:	0
Nonconform:	Not Reported
Nonconfo 1:	0
Buried oil:	Not Reported
Buried o 1:	0
Buried pet:	Not Reported
Buried p 1:	0
Shoreline :	Not Reported
Shorline p:	0
Dwnspot hy:	Not Reported
Dwnspot 1:	0
Privy code:	Not Reported
Privy amt:	0
Found clwt:	Not Reported
Found cl 1:	0
Found drai:	Not Reported
Found dr 1:	0
Build drai:	Not Reported
Build dr 1:	0
Build dr 2:	Not Reported
Build sewe:	Not Reported
Build se 1:	0
Build se 2:	Not Reported
Build se 3:	Not Reported
Coll sewer:	Not Reported
Coll sew 1:	0
Clewtr sum:	Not Reported
Clewtr amt:	0
Wastewtr s:	Not Reported
Wastewtr a:	0
Pav animal:	Not Reported
Pav anim 1:	0
Animal yar:	Not Reported
Animal y 1:	0
Silo:	Not Reported
Silo amt:	0
Silo type:	Not Reported
Barn gutte:	Not Reported
Barn gut 1:	0
Manure pip:	Not Reported
Manure p 1:	0
Manure typ:	Not Reported
Manure t 1:	Not Reported
Manure sto:	Not Reported
Manure s 1:	0
Manure s 2:	Not Reported
Nr 112 amt:	Not Reported
Nr 112 a 1:	0



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Nr112 text:	Not Reported
Dr1 dia am:	21.000000000000
Dr1 from a:	0
Dr1 to amt:	14.000000000000
Dr2 dia am:	19.000000000000
Dr2 from a:	14.000000000000
Dr2 to amt:	800.000000000000
Dr3 dia am:	0.000000000000
Dr3 from a:	0.000000000000
Dr3 to amt:	0.000000000000
Dr4 dia am:	0.000000000000
Dr4 from a:	0.000000000000
Dr4 to amt:	0.000000000000
Rot mud co:	Not Reported
Rot air co:	Not Reported
Rot foam c:	Not Reported
Rev rot co:	Not Reported
Cable bit :	X
Cable bit1:	0.000000000000
Tem otr ca:	Not Reported
Dia temp a:	0.000000000000
Temp otr r:	Not Reported
Remove exp:	Not Reported
Other drill:	Not Reported
Other ex 1:	Not Reported
Cls dia am:	20.000000000000
Cls dia 1:	16.000000000000
Cls dia 2:	0.000000000000
Cls dia 3:	0.000000000000
Cls desc t:	STEEL 0375 78# FT
Cls desc 1:	STEEL 0375 62# FT-1.5' ABOVE SURFACE
Cls desc 2:	Not Reported
Cls desc 3:	Not Reported
Cls from a:	0.000000000000
Cls from 1:	0.000000000000
Cls from 2:	0.000000000000
Cls from 3:	0.000000000000
Cls to a 1:	35.000000000000
Cls to a 2:	0.000000000000
Cls to a 3:	0.000000000000
Screen dia:	0.000000000000
Screen fro:	0.000000000000
Screen to :	0.000000000000
Seal metho:	Not Reported
Seal kind :	NEAT CEMENT
Seal from :	0.000000000000
Seal to am:	350.000000000000
Seal numbe:	Not Reported
Sacks yard:	Not Reported
Seal kind1:	Not Reported
Seal from1:	0.000000000000
Seal to 1:	0.000000000000
Seal num 1:	Not Reported
Sacks ya 1:	Not Reported
Depth:	Not Reported
Static wtr:	6.000000000000
Static w 1:	B
Pump wtr b:	308.000000000000
Pump gals :	1200.000000000000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump by co:	M
Pump hrs t:	24.000000000000
Well depth:	0
Well abvbe:	Not Reported
Well dev c:	Not Reported
Well disin:	Not Reported
Well cappe:	Not Reported
Proper sea:	Not Reported
Proper s 1:	Not Reported
Well cont :	Not Reported
Wc sign da:	/ /
Rig op ini:	Not Reported
Ro sign da:	/ /
Comment fl:	Not Reported
Label sent:	Y
Ditch amt:	0
Septic typ:	Not Reported
Shoreline1:	Not Reported
File creat:	10/24/2002
County tex:	WALWORTH
Lat degree:	42
Lat minute:	50.2551
Long degre:	88
Long minut:	42.6991
Lat long m:	GPS003
Drill casi:	Not Reported
Lower rota:	Not Reported
Lower ro 1:	Not Reported
Lower ro 2:	Not Reported
Lower cabl:	Not Reported
Temp outer:	Not Reported
Varince is:	Not Reported
Collect se:	Not Reported
Collet sew:	0.000000000000
Hicap no:	87527
Common wel:	008
Fid 1:	265005620
Approval n:	761194
Approval d:	12/16/1976
Spec capac:	4
Batch:	565
Record sou:	SWAP PROJECT KEYED
Notificati:	Not Reported
Empty gy:	Not Reported
Site id:	WI4000000003645

**A2**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40001308514**

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-425016088424501		
Monloc name:	WW-04/15E/03-0724		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.8377873
Longitude:	-88.7126045	Sourcemap scale:	24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	820.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	800
Welldepth units:	ft	Wellholedepth:	800
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1980-11-06	51			1977-10-01	6.00	

**3**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**WI WELLS      WI4000000001280**

Wi unique :	CM545
County cod:	65
Complete d:	06/18/1991
Municipal :	T
Municipal1:	WHITEWATER
Quar quar:	NW
Quar:	NE
Section:	10
Township n:	4
Range no:	15
E w:	E
Replace re:	NEW CONSTRUCTION
Cls to amt:	62.000000000000
Bottom:	200.000000000000
County wel:	Not Reported
District c:	SE
Tax parcel:	Not Reported
Owner name:	WTWR COMMUNITY CHURCH
Owner mail:	239 E MILWAUKEE ST
Owner city:	WHITEWATER
Owner stat:	WI
Owner zip1:	53190
Owner zip2:	Not Reported
Owner are:	414
Owner phon:	473
Owner ph 1:	2522
Dnr receiv:	07/29/1991
Dnr rece 1:	/ /
Dnr rece 2:	/ /
Constructo:	EDWIN D GREENFIELD

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construc 1:	615
Construc 2:	1004 DEARBORN AVE
Construc 3:	SOUTH BELOIT
Construc 4:	IL
Construc 5:	61080
Construc 6:	2351
Fire :	Not Reported
Well stree:	HWY 12
Subdivisio:	Not Reported
Lot no:	Not Reported
Block no:	Not Reported
Govt lot:	Not Reported
Well statu:	1
Orig year:	0
Prev well :	Not Reported
New well i:	Not Reported
Well type :	1
Other expl:	Not Reported
Well categ:	N
Service co:	1
Facility t:	CHURCH
Hicap well:	N
Hicap prop:	N
Highest po:	Not Reported
Flood plai:	Not Reported
Landfill q:	Not Reported
Landfill a:	0
Build over:	Not Reported
Build oh a:	15
Septic tan:	Not Reported
Septic t 1:	75
Sew absorb:	Not Reported
Sew abso 1:	100
Nonconform:	Not Reported
Nonconfo 1:	0
Buried oil:	Not Reported
Buried o 1:	0
Buried pet:	Not Reported
Buried p 1:	0
Shoreline :	Not Reported
Shorline p:	0
Dwnspot hy:	Not Reported
Dwnspot 1:	0
Privy code:	Not Reported
Privy amt:	0
Found clwt:	Not Reported
Found cl 1:	0
Found drai:	Not Reported
Found dr 1:	0
Build drai:	Not Reported
Build dr 1:	0
Build dr 2:	Not Reported
Build sewe:	Not Reported
Build se 1:	0
Build se 2:	Not Reported
Build se 3:	Not Reported
Coll sewer:	Not Reported
Coll sew 1:	0
Clewtr sum:	Not Reported
Clewtr amt:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wastewtr s:	Not Reported
Wastewtr a:	0
Pav animal:	Not Reported
Pav anim 1:	0
Animal yar:	Not Reported
Animal y 1:	0
Silo:	Not Reported
Silo amt:	0
Silo type:	Not Reported
Barn gutte:	Not Reported
Barn gut 1:	0
Manure pip:	Not Reported
Manure p 1:	0
Manure typ:	Not Reported
Manure t 1:	Not Reported
Manure sto:	Not Reported
Manure s 1:	0
Manure s 2:	Not Reported
Nr 112 amt:	Not Reported
Nr 112 a 1:	0
Nr112 text:	Not Reported
Dr1 dia am:	8.000000000000
Dr1 from a:	0
Dr1 to amt:	62.000000000000
Dr2 dia am:	6.000000000000
Dr2 from a:	62.000000000000
Dr2 to amt:	200.000000000000
Dr3 dia am:	0.000000000000
Dr3 from a:	0.000000000000
Dr3 to amt:	0.000000000000
Dr4 dia am:	0.000000000000
Dr4 from a:	0.000000000000
Dr4 to amt:	0.000000000000
Rot mud co:	Not Reported
Rot air co:	X
Rot foam c:	Not Reported
Rev rot co:	Not Reported
Cable bit :	Not Reported
Cable bit1:	0.000000000000
Tem otr ca:	Not Reported
Dia temp a:	0.000000000000
Temp otr r:	Not Reported
Remove exp:	Not Reported
Other drill:	Not Reported
Other ex 1:	Not Reported
Cls dia am:	6.000000000000
Cls dia 1:	0.000000000000
Cls dia 2:	0.000000000000
Cls dia 3:	0.000000000000
Cls desc t:	BLK. P.E. 18.97# ASTM A53 SAWHILL
Cls desc 1:	Not Reported
Cls desc 2:	Not Reported
Cls desc 3:	Not Reported
Cls from a:	0.000000000000
Cls from 1:	0.000000000000
Cls from 2:	0.000000000000
Cls from 3:	0.000000000000
Cls to a 1:	0.000000000000
Cls to a 2:	0.000000000000
Cls to a 3:	0.000000000000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Screen dia:	0.00000000000
Screen fro:	0.00000000000
Screen to :	0.00000000000
Seal metho:	PUMPED
Seal kind :	CEMENT
Seal from :	0.00000000000
Seal to am:	62.00000000000
Seal numbe:	9
Sacks yard:	Not Reported
Seal kind1:	Not Reported
Seal from1:	0.00000000000
Seal to 1:	0.00000000000
Seal num 1:	Not Reported
Sacks ya 1:	Not Reported
Depth:	Not Reported
Static wtr:	30.00000000000
Static w 1:	B
Pump wtr b:	30.00000000000
Pump gals :	10.00000000000
Pump by co:	Not Reported
Pump hrs t:	1.00000000000
Well depth:	22
Well abvbe:	A
Well dev c:	Not Reported
Well disin:	Not Reported
Well cappe:	Not Reported
Proper sea:	N
Proper s 1:	WERE NONE
Well cont :	EG
Wc sign da:	07/24/1991
Rig op ini:	EG
Ro sign da:	07/24/1991
Comment fl:	Not Reported
Label sent:	Y
Ditch amt:	0
Septic typ:	Not Reported
Shoreline1:	Not Reported
File creat:	04/19/2013
County tex:	WALWORTH
Lat degree:	42
Lat minute:	49.5368
Long degre:	88
Long minut:	42.3
Lat long m:	GPS003
Drill casi:	Not Reported
Lower rota:	Not Reported
Lower ro 1:	Not Reported
Lower ro 2:	Not Reported
Lower cabl:	Not Reported
Temp outer:	Not Reported
Varince is:	Not Reported
Collect se:	Not Reported
Collet sew:	0.00000000000
Hicap no:	Not Reported
Common wel:	Not Reported
Fid 1:	265107260
Approval n:	Not Reported
Approval d:	/ /
Spec capac:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Batch: 121  
 Record sou: WELL CONSTRUCTION  
 Notificati: Not Reported  
 Empty gy: Not Reported  
 Site id: WI4000000001280

4  
 South  
 1/2 - 1 Mile  
 Higher

FED USGS USGS40001308456

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-424926088421001		
Monloc name:	WW-04/15E/10-0021		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	07090001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.8238989
Longitude:	-88.7028822	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	850.00
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1947-08-31	20.85		1947-06-11	11.90	

# 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
105	25	12	4.9	43.9
105	25	12	4.9	43.9
105	25	12	4.9	43.9

Federal EPA Radon Zone for WALWORTH County: 1

Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 53190

Number of sites tested: 1

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	100%	0%	0%



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### **Current USGS 7.5 Minute Topographic Map**

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## **HYDROGEOLOGIC INFORMATION**

### **AQUIFLOW<sup>R</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### **Geologic Age and Rock Stratigraphic Unit**

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **STATSGO: State Soil Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### **SSURGO: Soil Survey Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Wisconsin Well Construction Report File

Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

## OTHER STATE DATABASE INFORMATION

### RADON

#### State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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Howard and Innovation Dr Whitewater Vacant

Howard Road/Innovation Drive

Whitewater, WI 53190

Inquiry Number: 4585696.9

April 08, 2016

## The EDR Aerial Photo Decade Package



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

04/08/16

**Site Name:**

Howard and Innovation Dr Whi  
Howard Road/Innovation Drive  
Whitewater, WI 53190  
EDR Inquiry # 4585696.9

**Client Name:**

Saga Environmental & Engineering Inc  
146 E. Milwaukee Street #120  
Jefferson, WI 53549  
Contact: Paula Richardson



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**Search Results:**

<b><i>Year</i></b>	<b><i>Scale</i></b>	<b><i>Details</i></b>	<b><i>Source</i></b>
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1996	1"=500'	Acquisition Date: April, 14 2000	USGS/DOQQ
1992	1"=500'	Flight Date: April, 28 1992	USGS
1986	1"=500'	Flight Date: August, 31 1986	USGS
1980	1"=500'	Flight Date: November, 21 1980	USGS
1979	1"=500'	Flight Date: September, 26 1979	USGS
1969	1"=500'	Flight Date: June, 28 1969	ASCS
1963	1"=500'	Flight Date: August, 04 1963	ASCS
1957	1"=500'	Flight Date: July, 06 1957	CSS
1955	1"=500'	Flight Date: April, 08 1955	USGS
1950	1"=500'	Flight Date: October, 19 1950	PMA
1940	1"=500'	Flight Date: September, 17 1940	AAA
1937	1"=500'	Flight Date: August, 04 1937	USGS

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INQUIRY #: 4585696.9

YEAR: 2010

— = 500'







INQUIRY #: 4585696.9

YEAR: 2008

— = 500'







INQUIRY #: 4585696.9

YEAR: 2006

— = 500'







INQUIRY #: 4585696.9

YEAR: 2005

500'







INQUIRY #: 4585696.9

YEAR: 1996

— = 500'







INQUIRY #: 4585696.9

YEAR: 1992

— = 500'







INQUIRY #: 4585696.9

YEAR: 1986

— = 500'







INQUIRY #: 4585696.9

YEAR: 1980

— = 500'







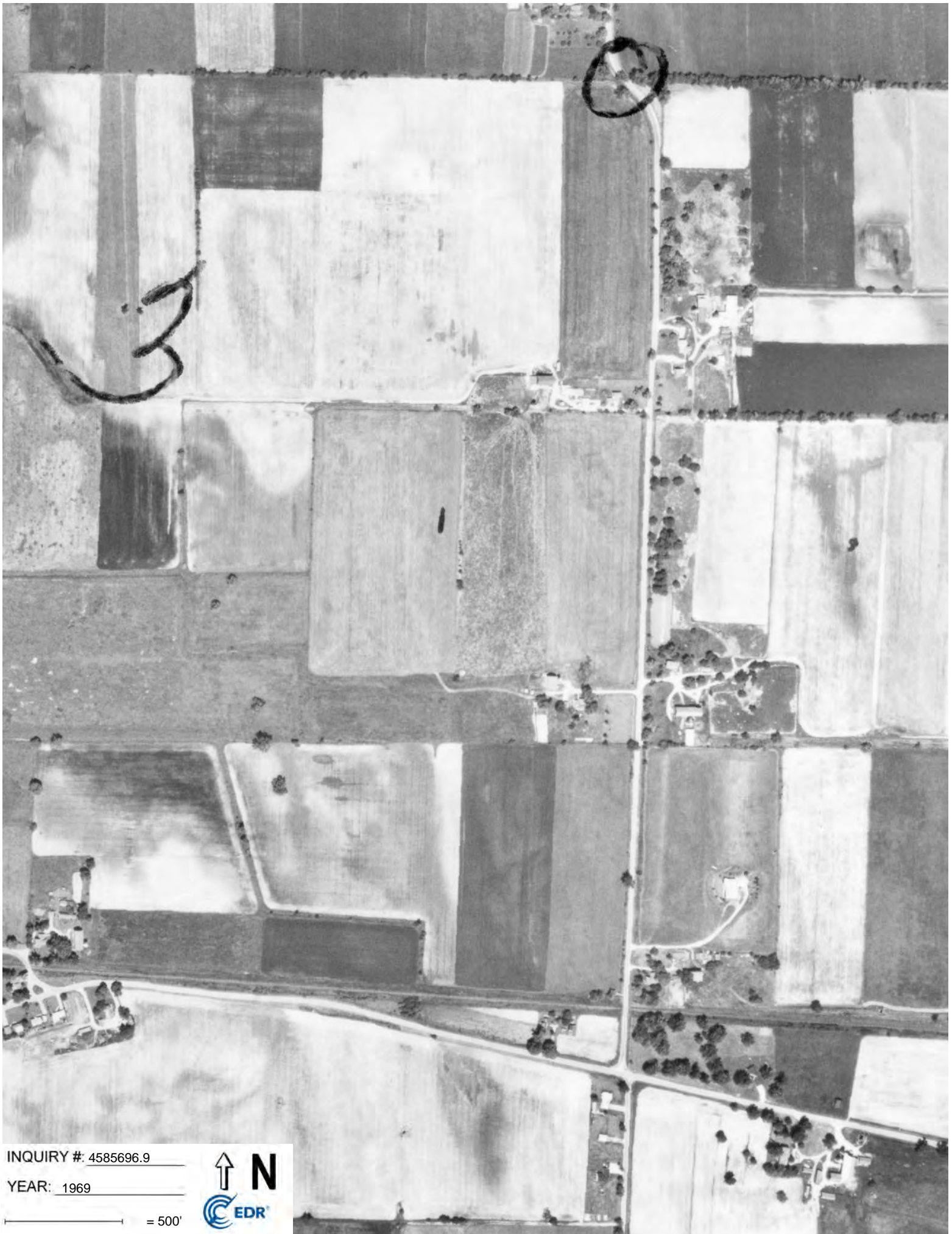
INQUIRY #: 4585696.9

YEAR: 1979

= 500'







INQUIRY #: 4585696.9

YEAR: 1969

= 500'





INQUIRY #: 4585696.9

YEAR: 1963

= 500'





WV - 5

INQUIRY #: 4585696.9

YEAR: 1957



= 500'





INQUIRY #: 4585696.9

YEAR: 1955

— = 500'





INQUIRY #: 4585696.9

YEAR: 1950

— = 500'





WALWORTH  
T4N - R

INQUIRY #: 4585696.9

YEAR: 1940

= 500'








INQUIRY #: 4585696.9

YEAR: 1937

— = 500'





Howard and Innovation Dr Whitewater Vacant

Howard Road/Innovation Drive

Whitewater, WI 53190

Inquiry Number: 4585696.4

April 07, 2016

# EDR Historical Topo Map Report

## with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

04/07/16

**Site Name:**

Howard and Innovation Dr Whi  
Howard Road/Innovation Drive  
Whitewater, WI 53190  
EDR Inquiry # 4585696.4

**Client Name:**

Saga Environmental & Engineering Inc  
146 E. Milwaukee Street #120  
Jefferson, WI 53549  
Contact: Paula Richardson



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Saga Environmental & Engineering Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	16-004	<b>Latitude:</b>	42.837767 42° 50' 16" North
<b>Project:</b>	City of Whitewater ESA	<b>Longitude:</b>	-88.699233 -88° 41' 57" West
		<b>UTM Zone:</b>	Zone 16 North
		<b>UTM X Meters:</b>	361132.92
		<b>UTM Y Meters:</b>	4744199.67
		<b>Elevation:</b>	0.00' above sea level

**Maps Provided:**

2013  
1971  
1960  
1924  
1903  
1893  
1892

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## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2013 Source Sheets**



Whitewater  
2013  
7.5-minute, 24000

### **1971 Source Sheets**



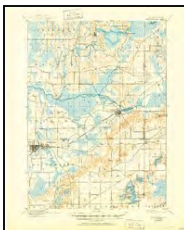
Whitewater  
1971  
7.5-minute, 24000  
Photo Revised 1971  
Aerial Photo Revised 1971

### **1960 Source Sheets**



Whitewater  
1960  
7.5-minute, 24000  
Aerial Photo Revised 1955

### **1924 Source Sheets**



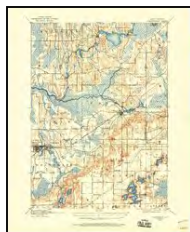
Whitewater  
1924  
15-minute, 62500



## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1903 Source Sheets**



Whitewater  
1903  
15-minute, 62500  
Edited 1903

### **1893 Source Sheets**

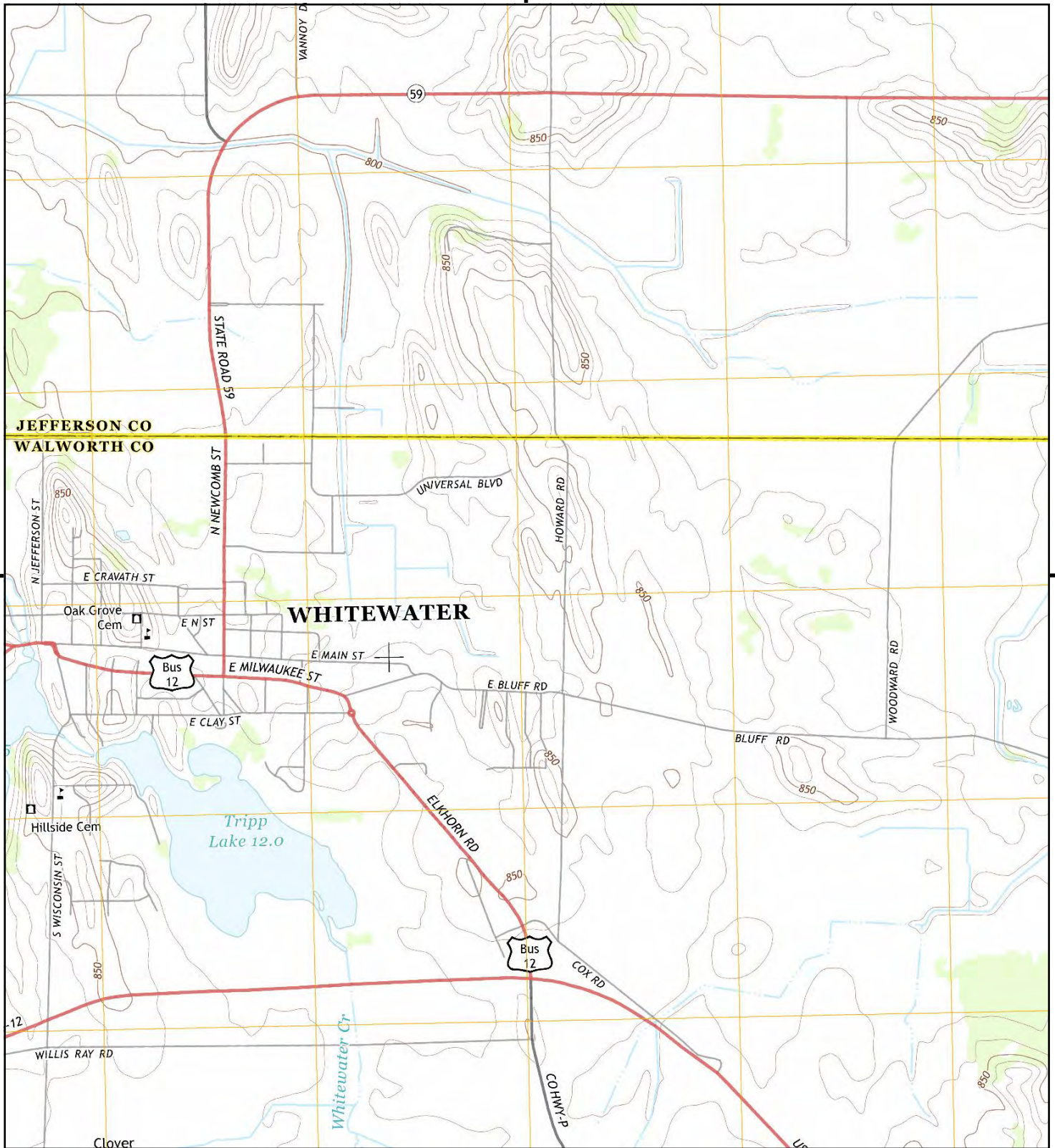


Whitewater  
1893  
15-minute, 62500

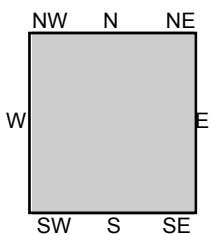
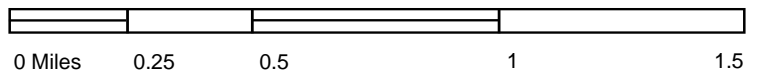
### **1892 Source Sheets**



Whitewater  
1892  
15-minute, 62500



This report includes information from the following map sheet(s).



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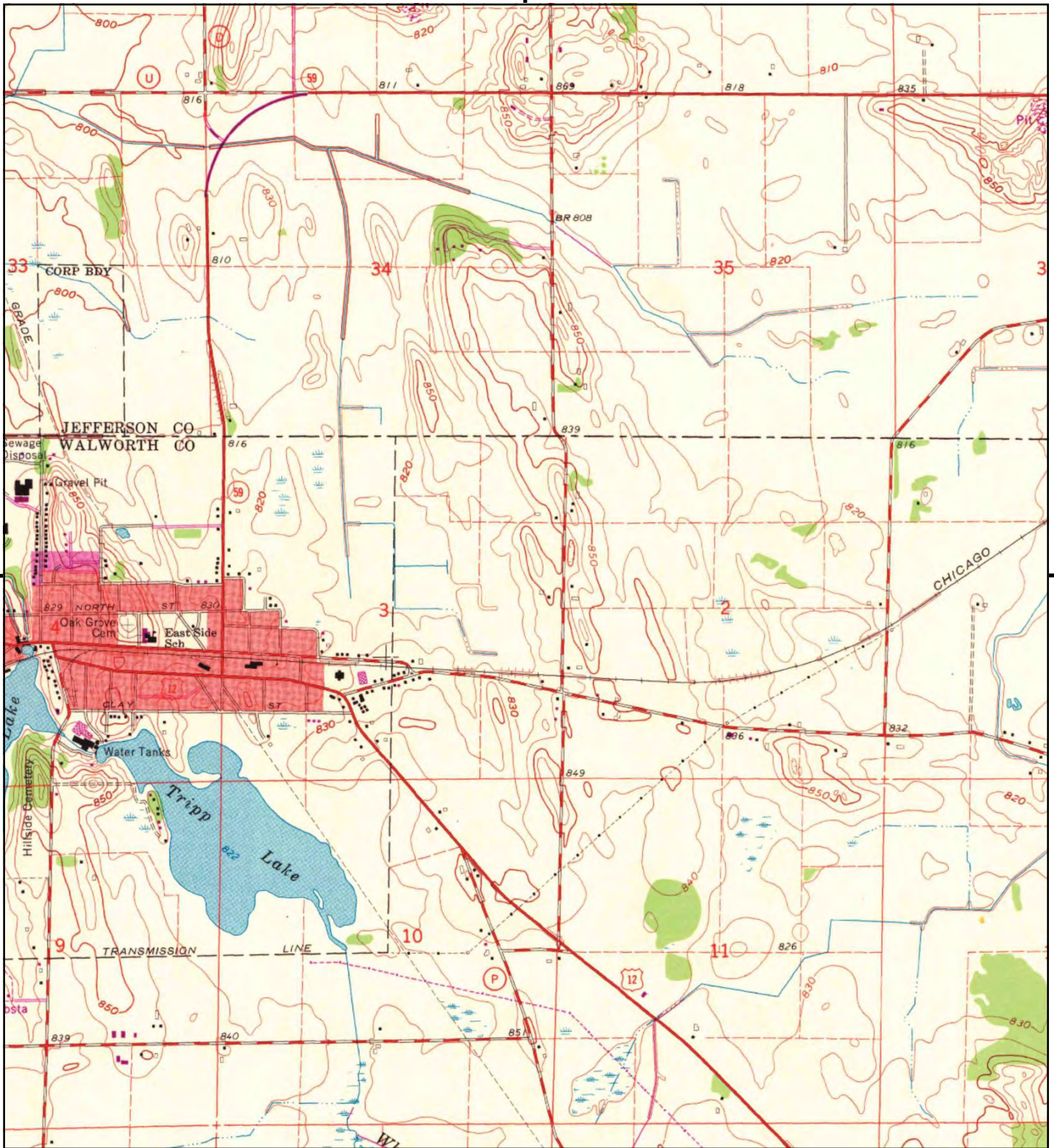
**SITE NAME:** Howard and Innovation Dr Whitewater Va  
**ADDRESS:** Howard Road/Innovation Drive  
 Whitewater, WI 53190  
**CLIENT:** Saga Environmental & Engineering Inc



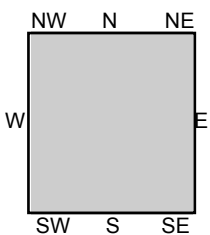
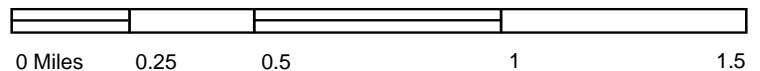


# Historical Topo Map

1971



This report includes information from the following map sheet(s).



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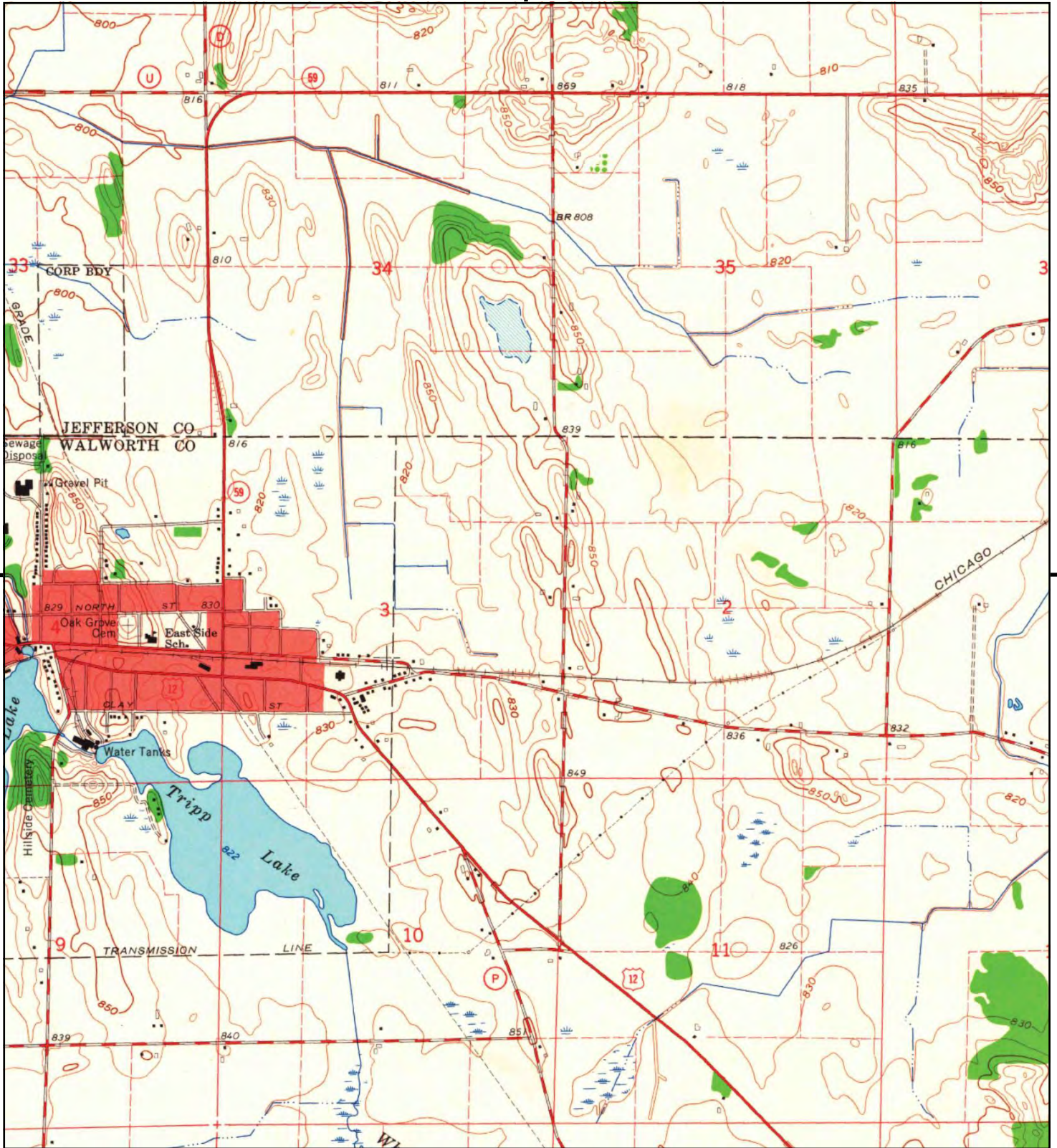
SITE NAME: Howard and Innovation Dr Whitewater Va  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater, WI 53190  
 CLIENT: Saga Environmental & Engineering Inc



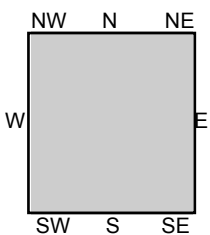
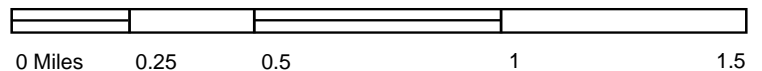


# Historical Topo Map

1960



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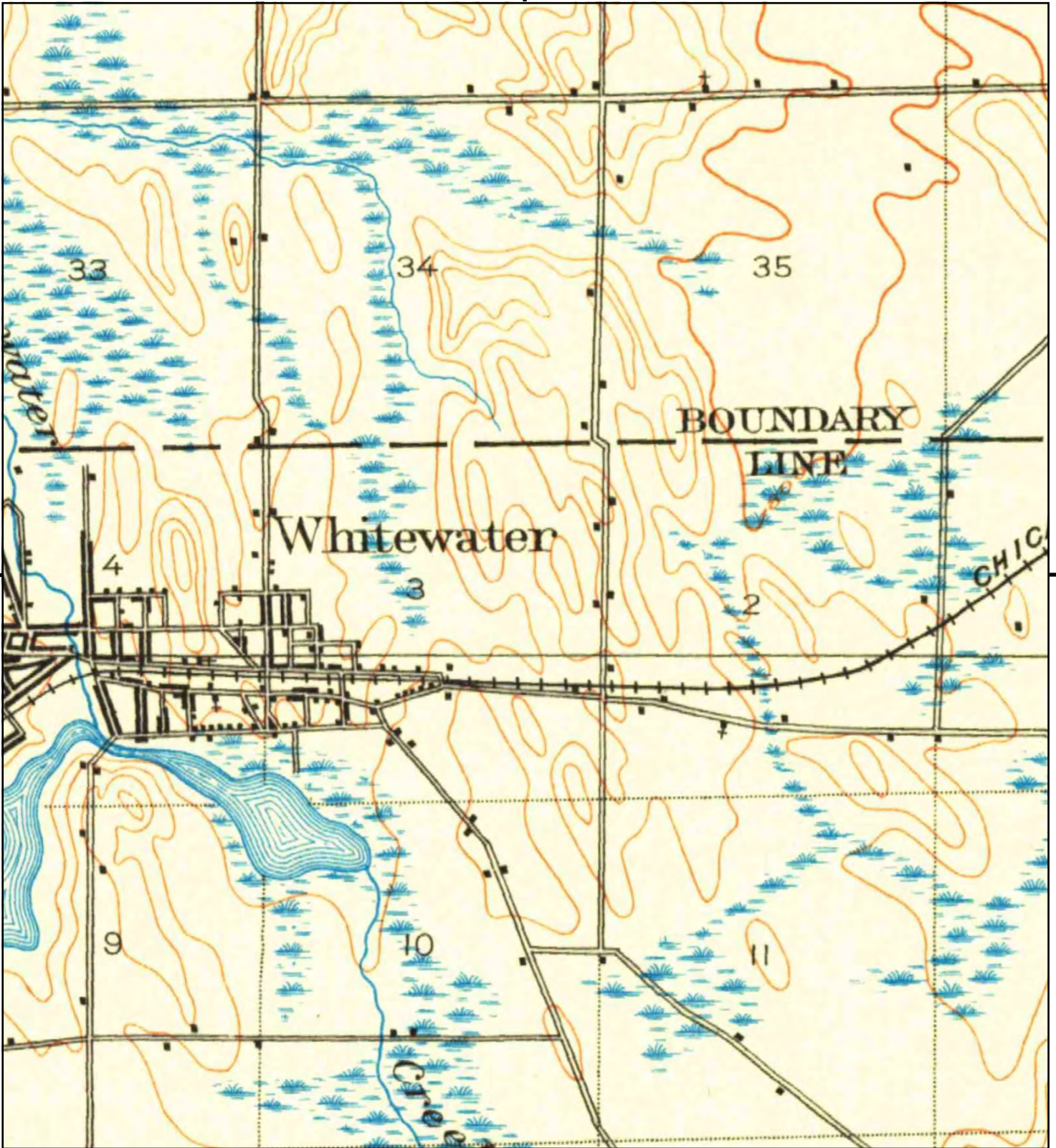


TP, Whitewater, 1960, 7.5-minute

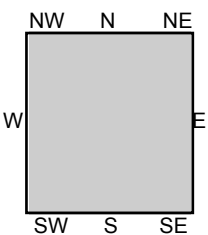
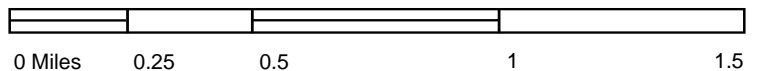
SITE NAME: Howard and Innovation Dr Whitewater Va  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater, WI 53190  
 CLIENT: Saga Environmental & Engineering Inc







This report includes information from the following map sheet(s).

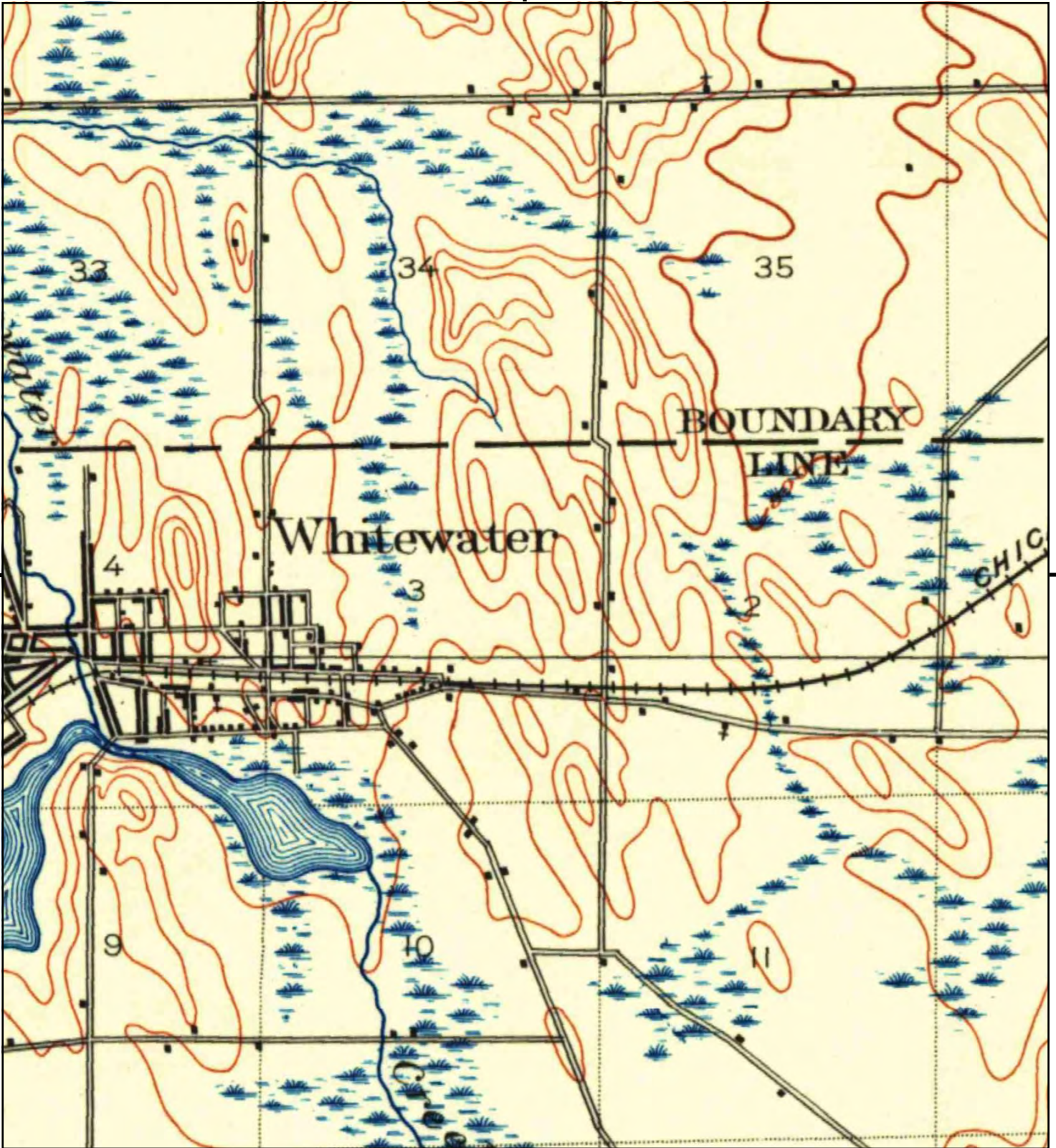


TP, Whitewater, 1924, 15-minute

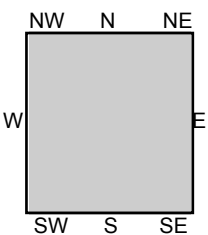
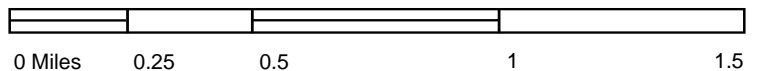
SITE NAME: Howard and Innovation Dr Whitewater Va  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater, WI 53190  
 CLIENT: Saga Environmental & Engineering Inc







This report includes information from the following map sheet(s).

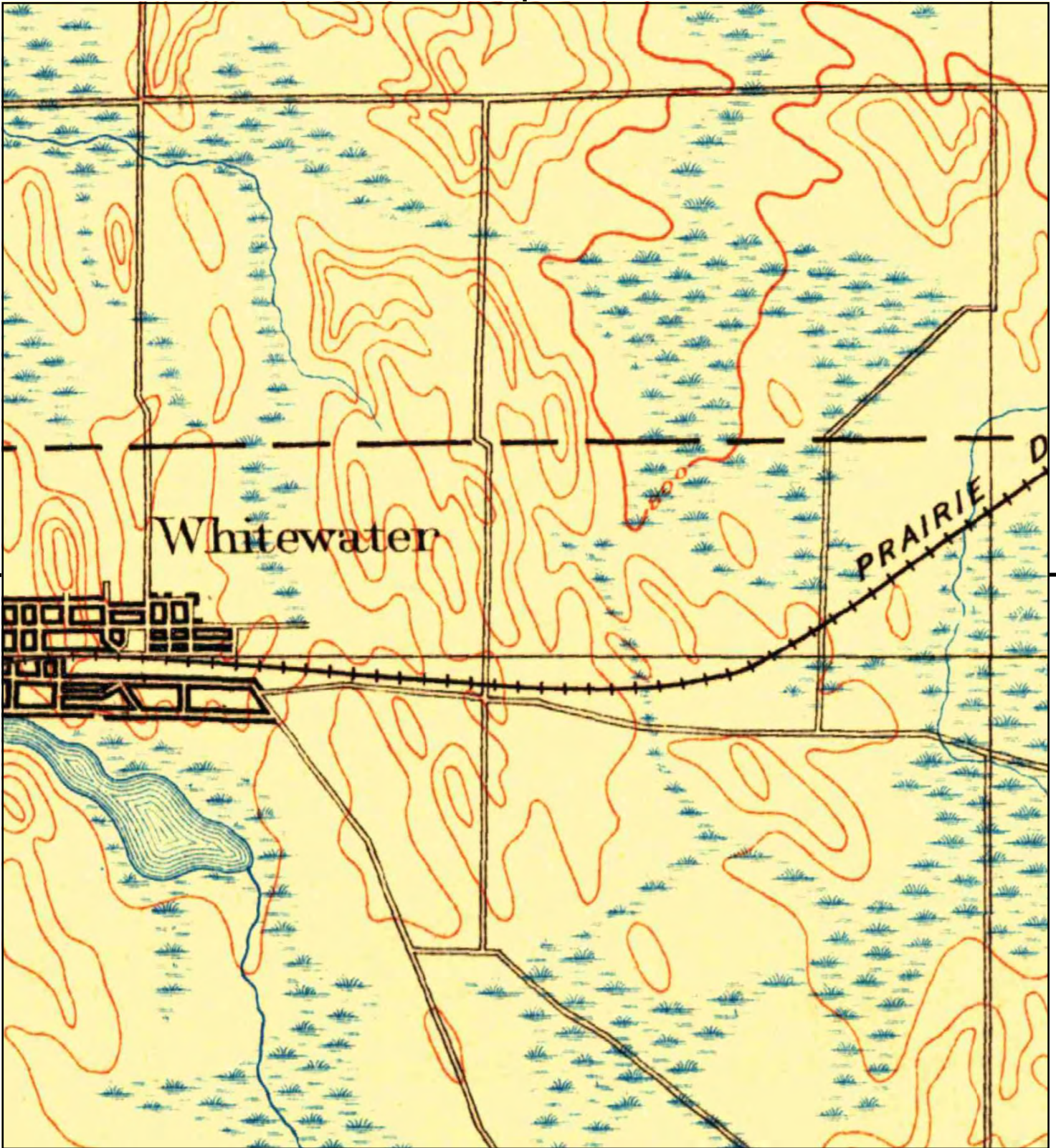


TP, Whitewater, 1903, 15-minute

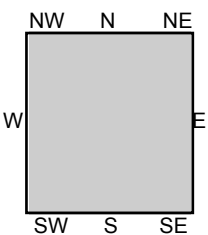
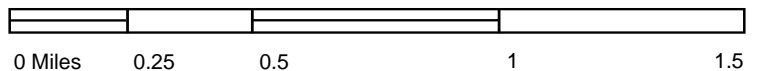
SITE NAME: Howard and Innovation Dr Whitewater Va  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater, WI 53190  
 CLIENT: Saga Environmental & Engineering Inc







This report includes information from the following map sheet(s).

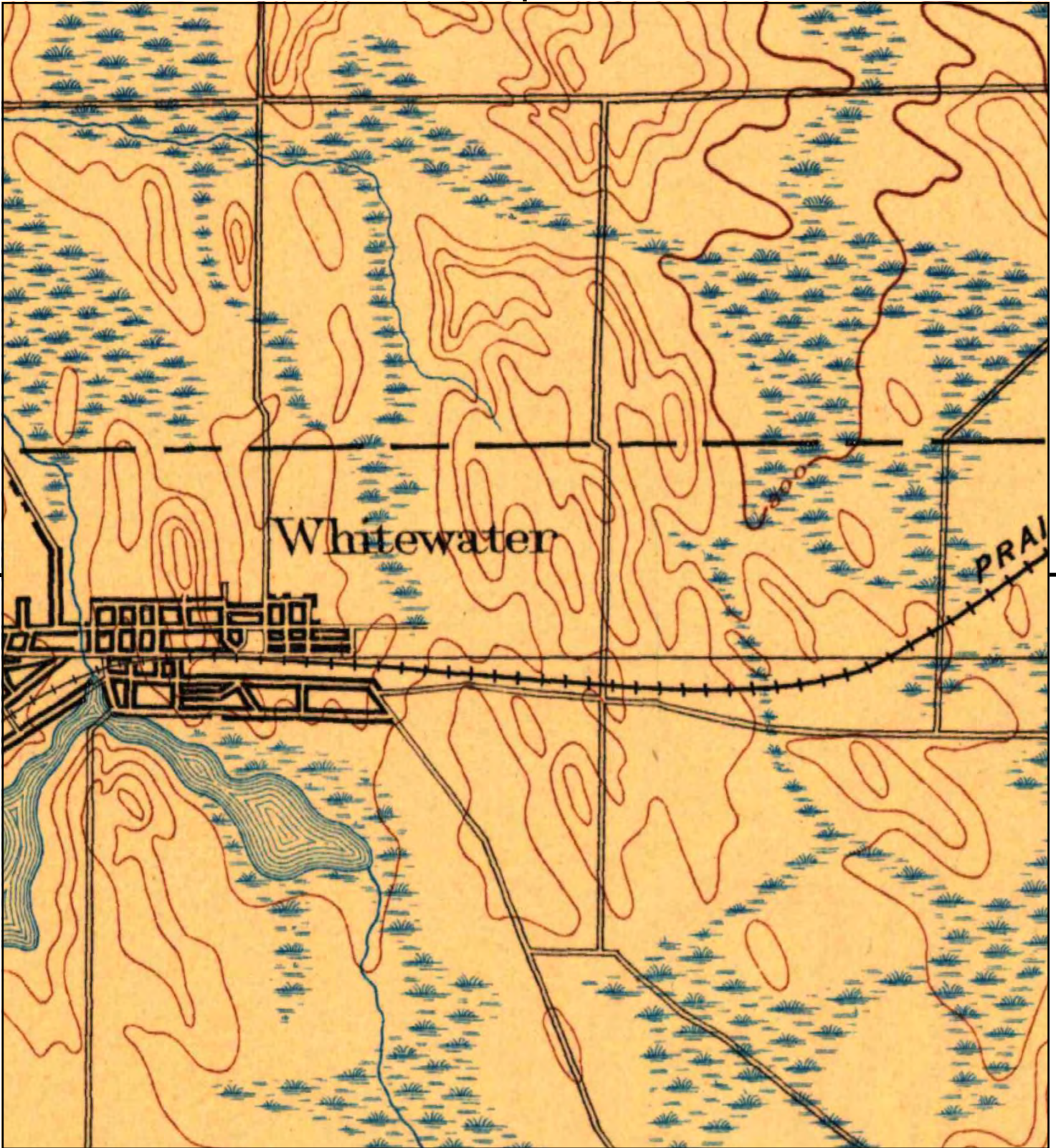


TP, Whitewater, 1893, 15-minute

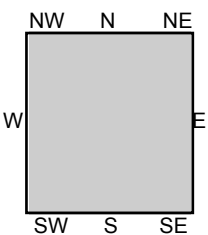
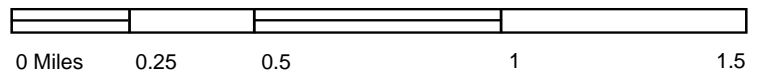
SITE NAME: Howard and Innovation Dr Whitewater Va  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater, WI 53190  
 CLIENT: Saga Environmental & Engineering Inc







This report includes information from the following map sheet(s).



TP, Whitewater, 1892, 15-minute

SITE NAME: Howard and Innovation Dr Whitewater Va  
 ADDRESS: Howard Road/Innovation Drive  
 Whitewater, WI 53190  
 CLIENT: Saga Environmental & Engineering Inc







Howard and Innovation Dr Whitewater Vacant

Howard Road/Innovation Drive

Whitewater, WI 53190

Inquiry Number: 4585696.3

April 07, 2016

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Toll Free: 800.352.0050  
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# Certified Sanborn® Map Report

04/07/16

**Site Name:**

Howard and Innovation Dr Whi  
Howard Road/Innovation Drive  
Whitewater, WI 53190  
EDR Inquiry # 4585696.3

**Client Name:**

Saga Environmental & Engineering Inc  
146 E. Milwaukee Street #120  
Jefferson, WI 53549  
Contact: Paula Richardson



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

## Certified Sanborn Results:

**Certification #** B153-45E0-87FB  
**PO #** 16-004  
**Project** City of Whitewater ESA

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Sanborn® Library search results

Certification #: B153-45E0-87FB

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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## **APPENDIX C**

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### **Interview Documentation**

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

## ASTM STANDARDS USER QUESTIONNAIRE

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

No.

2. Are you aware of any Activity and Use Limitation (AUL), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No.

3. Do you have any specialized knowledge or experience related to the past uses of the property or past or current uses of nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No.

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

N/A.

5. Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No.

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

No.

Facility Name: City of Whitewater, Community Development Authority

User Signature: Thomas P. Hargis Title: Economic Development Specialist Date: 4/1/16

## **APPENDIX D**

---

### **Resumes of Environmental Professionals**

**AMY J. LITSCHER**  
**President/Principal Environmental**  
**Scientist**

Saga Environmental & Engineering, Inc.  
110 E. Lake Street #1  
Lake Mills, WI 53551

Telephone: (920) 945-0601  
[alitscher@saga-ee.com](mailto:alitscher@saga-ee.com)

**EDUCATION**

**B.S. Chemistry**, Beloit College, 1996

**PROFESSIONAL**  
**AFFILIATIONS/REGISTRATIONS**

40-Hour HAZWOPER Training and  
Annual 8-Hour Refresher  
Aggregate Producers of Wisconsin  
American Council of Engineering  
Companies

ASTM E1527-05 "Environmental  
Professional"

Midwest Food Processors Association  
Printing Industries of Wisconsin  
Rotary International

Small Business Environmental Council  
Appointee

Water Environment Federation

Wisconsin Fabricare Institute, Inc.

Wisconsin Women Environmental  
Professionals

**FIELDS OF SPECIALIZATION**

- Aggregate Reclamation Plans
- Air Dispersion Modeling Analyses
- Air Permitting (Major PSD/NSR, Major Title V Part 70, Synthetic Minor FESOP, ROP, Minor; Construction)

- Air Regulation Analyses (BACT, LACT, LAER, GACT, MACT, RACT, NSPS)
- Compliance Reporting
- EIS/EIR/EA Preparation
- Emission Credits
- Emissions Recordkeeping and Reporting (including Annual Compliance Reports and Monitoring Reports)
- Environmental Auditing
- Food Industrial Quality Assurance
- General Laboratory Methods and Instrumentation
- Grain Milling Quality Assurance
- HAP and NR445 Compliance
- GHG Reporting
- Industrial Storm Water Permitting and SWPPP and SPCC Plan Preparation
- Industrial Wastewater Operations, Permitting, and Compliance
- Multi-media Auditing Services for Compliance, Acquisition, and Closure
- Phase I and II ESA
- RCRA Hazardous Waste Materials Listing, Determination, Contingency Plans, and Training
- SARA 312 Tier II and SARA 313 Form R Reporting
- Storm Water Permitting
- Wastewater Discharge and Permit Applicability
- Wastewater Laboratory Methods and Instrumentation

**PROFESSIONAL EXPERIENCE**

Ms. Litscher has experience in the environmental consulting industry since



2001, involving air, hazardous waste, storm water, and wastewater contamination issues. The project work has included site investigation reports, Phase I ESAs, closure reports, environmental impact statements, emission inventories, hazardous waste compliance, SWPPP and SPCC Plan preparation, air construction and operation permitting, and air dispersion modeling.

In 2012, Ms. Litscher was appointed by Governor Walker to serve on the Wisconsin Small Business Environmental Council.

Ms. Litscher has five additional years of professional experience in industrial quality assurance laboratories, industrial wastewater laboratories, and industrial wastewater operations. She has managed HACCP, SOP, ethanol, and Food Safety programs at a large industrial Corn Milling facility. In addition, she has managed and operated a +50,000 lbs/day BOD wastewater facility.

Ms. Litscher has also worked in the NASA Space Life Sciences Plant Biology Laboratory at the Kennedy Space Center in the summer of 1995. She worked on the Microgravity Plant Nutrient Experiment that was launched on STS-89.

## **KEY PROJECTS**

- Project team leader, overall environmental compliance audit and compliance program implementation for printing facilities nationwide, food processing facilities, California.
- Project team leader, metal fabrication company new building construction and operation permitting hazardous waste, air, storm water, wastewater, Wisconsin.
- Project team leader, metal fabrication company-wide environmental compliance management by maintenance of monthly recordkeeping and preparation quarterly, semi-annual, and annual reports, Green Tier DNR Application, Wisconsin.
- Project team leader, EA preparation for expansion of metal fabrication company, Wisconsin.
- Project team leader, Air permitting for PSD Source incorporating GHG reporting, monitoring, and compliance, Wisconsin.
- Project team leader, Review of air permit applicability for multiple sites of grain milling/gas station Co-Op, Wisconsin.
- Project team leader, Ethanol facility air compliance audit directed by Department of Justice, Green Tier Multiple-Year Process, Wisconsin.
- Project team leader, Title V Permitting for Printer including BACT analysis, Ohio and Oklahoma.
- Project team leader, metal fabricator and pulp and paper mill, NR445 Hazardous Air Contaminate review and compliance recommendations. Wisconsin.



- Project team leader, air permitting, training, and compliance for national printers and regional metal fabricators incorporating major and area source NESHAP MACT subparts for welding and painting (Subparts HHHHHH and XXXXXX), SI/ICE (Subpart JJJJ), RICE (Subpart ZZZZ), stationary CI (Subpart IIII), Industrial, Commercial and Institutional Boilers (Subparts JJJJJJ and DDDDD), Halogenated Solvent Cleaning (Subpart T), and Printing and Publishing Industry (Subpart KK), nationwide.
- Project team leader, HAP and NR445 Hazardous Air Contaminate Potential Emissions Evaluation for Generic Coal Fired Facilities, Wisconsin.
- Project team member, Environmental Documentation for various demolition, Fort McCoy Wisconsin.
- Project team leader, food processing facility wastewater land irrigation study and state permitting, nationwide.
- Project team leader, printing company recordkeeping database preparation, maintenance, annual emissions reporting, SARA 311/312/313 right-to-know reporting, hazardous waste generation reporting, and storm water annual reporting, nationwide.
- Project team leader, environmental closure audits (Phase I ESAs and property transaction audits) for non-profit organization that donates buildings to new start-up companies, nationwide.
- Project team leader, Phase I ESAs and property transaction environmental compliance audit for local municipality, Wisconsin.
- Project team leader, printing/packaging company environmental compliance audit, Title V permitting, recordkeeping database preparation, maintenance, annual emissions reporting, SARA 311/312/313 right-to-know reporting, hazardous waste generation reporting, and storm water annual reporting, Iowa/Pennsylvania.
- Project team leader, Phase I and II ESAs for gravel mining company, Illinois and Wisconsin.
- Project team leader, air permit renewal/construction/operation applications for printing facilities in nationwide and for dry corn milling operations, Wisconsin.
- Project team leader, over 70 acquisition audits of printing facilities focusing on property issues and current/future environmental compliance of the operating facilities; including air, hazardous waste, storm water, and wastewater program reviews; to allow the purchasing company to evaluate the full environmental cost of owning and operating the facilities, nationwide.
- Project team leader, air / SARA 311/312/313 right-to-know / hazardous waste / storm water annual reports preparation for printing facilities,





- Arizona, Illinois, Iowa, Ohio, Oklahoma, and Wisconsin.
- Project team leader, SPCC and SWPPP preparation for food industry, California, Illinois, Indiana, Iowa, Minnesota, Missouri, Nebraska, North Carolina, Ohio, and Pennsylvania.
  - Project team leader, SPCC plan preparation for printing facilities, Ohio, Oklahoma, and Wisconsin.
  - Project team leader, hazardous waste training program development and implementation packaging facilities, Iowa, Oklahoma, West Virginia, and Wisconsin.
  - Project team leader, air sampling programs for Concentrated Animal Feeding Operation in Wisconsin.
  - Project team member, EIR/EIS preparation for new ethanol grain mill operation, Wisconsin.
  - Project team member, EIR, and EIS - Air Quality Section for a Proposed Indian Gaming Facility and Subsequent Developments, Kenosha, Wisconsin, Menominee Indian Tribe.
  - Project team member, Air permit application and EA and expert witness support for the Target Distribution Center, Oconomowoc, Wisconsin.
  - Project team member, EA Worksheet, Roundy's Distribution Center, Oconomowoc, Wisconsin.
  - Project team member for environmental closure audits for commercial printing businesses, Georgia, Illinois, Louisiana, Missouri, Nebraska, Oklahoma, and Wisconsin.
  - Project team leader for multiple Non-Metallic Mining Reclamation Plan preparation, Wisconsin.
  - Project team leader, Phase I ESA preparations for large aggregate company's purchase of four additional pits, Illinois and Wisconsin.
  - Project team leader, non-stationary source air permitting for multiple non-metallic mines, Illinois and Wisconsin.
  - Project team member for Stack Testing Oversight at a Flexible Packaging Manufacturer based on compliance with information (114) requests from U.S. EPA, Illinois.
  - Anaerobic Treatment, SBR, and Lagoon Wastewater construction permitting and reporting for wet corn milling/ethanol operations, Iowa, Nebraska, North Dakota, Ohio, and Tennessee.
  - Ammonia monitoring project to verify emissions assumptions for a large egg laying operation, Lake Mills, Wisconsin.
  - Legal environmental consultant for NOV and NON negotiations, drum reconditioner, metal fabricator, grain mill, ethanol facility, Wisconsin.



**PAULA A. RICHARDSON, R.G., P.G.**  
***Vice President/  
Principal Hydrogeologist***

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**EDUCATION**

**B.S. Geosciences**, University of  
Wisconsin-Milwaukee, 2002

**PROFESSIONAL  
AFFILIATIONS/REGISTRATIONS/  
TRAINING**

2012 President of the Wisconsin Ground  
Water Association (WGWA), previously  
President 2009

Oregon Registered Professional Geologist  
– License #G2393

Registered Professional Geologist –  
Wisconsin, Registration #1256

Wisconsin PECFA Consultant  
Registration #957464

Wisconsin Department of Commerce  
Certified Site Assessor #957464

40-Hour HAZWOPER training (with all  
annual 8-hour refreshers completed)

FET/WDNR Workshop: *Wisconsin's  
Vapor Intrusion Guidance*, March 2, 2011

WGWA Annual Meetings (has attended  
every Spring 2003-2013)

Midwest Geosciences Group: *Improving  
Hydrogeologic Analysis of Fractured  
Bedrock Systems – Advances in Field  
Characterization to Ground Water  
Modeling*

Midwest Geosciences Group: *Improving  
the Description and Characterization of  
Glacial Successions for Environmental &  
Engineering Projects*

National Ground Water Association: *2010  
NGWA Affiliate State Leadership  
Conference and Legislative Fly-In*,  
February 21-22, 2010

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**FIELDS OF SPECIALIZATION**

- Soil and Groundwater Remedial Investigations
- Remedial Options Analysis/Feasibility Study
- Remedial Implementation
- Phase I/Phase II Environmental Site Assessments
- Baseline Environmental Assessments
- Hydrogeologic Data Acquisition and Analysis for:
  - Chlorinated Solvent Sites
  - MGP Sites
  - Industrial Facilities
  - LUST and Spill Sites
  - Landfill Sites
- Field Task Coordinator
- Aquifer Analysis

**PROFESSIONAL EXPERIENCE**

Ms. Richardson has over ten years of  
environmental consulting experience as a  
hydrogeologist for site hydrogeologic



characterization and remediation of soil and groundwater contamination for properties impacted with petroleum products, chlorinated organics, coal gasification by-products, metals, polychlorinated biphenyls, and ash. Her consulting activities include remedial investigations, remedial actions options analyses, feasibility studies, remedial planning and implementation, vapor intrusion assessments, exemption to build on a historic fill site application, Petroleum Environmental Cleanup Fund Act (PECFA) Claim and Eligible/Ineligible Allocation Split preparation, Drycleaner Environmental Response Fund (DERF) reimbursement applications, site closure requests, Geographic Information System (GIS) Registry, Phase I and II ESAs, well installation, aquifer testing and collection of rock, soil, soil vapor, landfill gas, and groundwater samples.

## **KEY PROJECTS**

- Project manager for investigation and remediation of multiple Wisconsin drycleaner sites requiring soil and groundwater remediation and vapor mitigation.
- Project manager for site investigation, remedial design and implementation, and completion of an exemption request in support of development of a portion of a former municipal solid waste landfill. Request included building design elements for methane gas mitigation. Exemption was granted and \$40 million mixed-use development was completed.
- Project manager for multiple leaking underground storage tank (petroleum product release) sites, including site characterization, groundwater monitoring network design, data analysis and reporting, and site closure requests.
- Project manager for groundwater monitoring and reporting at a former municipal landfill.
- Project manager for remediation of a toluene release at an industrial facility, including soil vapor and groundwater extraction and treatment.
- Lead Project Hydrogeologist for remedial investigations of three former manufactured gas plant (MGP) sites in Wisconsin to evaluate the extent of MGP wastes and byproducts impacting soil and groundwater, including bedrock aquifer assessment. Field supervisory activities including soil borings, groundwater monitoring well installation, soil and groundwater sampling, and aquifer testing. Data analysis included regional and local hydrogeologic assessment, evaluation of contaminants of concern for regulatory compliance, and survey and evaluation of historic structures and processes as potential source areas.
- Project Hydrogeologist for investigation and remediation of chlorinated solvent and PCB impacts at an operating manufacturing facility. Project work included support of feasibility analysis, remedial action design and implementation for soil, soil vapor, and groundwater components, including soil vapor extraction, soil excavation, in-situ chemical oxidation and enhanced reductive



dechlorination. Post-remedial  
monitoring planning and  
implementation.

supervisory responsibilities included  
soil borings and groundwater  
monitoring well installations.

- Project Hydrogeologist as part of a study to determine the potential for groundwater quality impacts in an alluvial aquifer downgradient from a coal ash management impoundment. Field supervisory activities included installation of groundwater monitoring wells and installation and operation of data loggers for continuous groundwater elevation measurement. Subsequent duties included analysis and interpretation of groundwater chemistry in relation to coal ash contaminants of concern.
- Project Hydrogeologist responsible for quarterly mapping of groundwater flow in a sand aquifer at a coal ash landfill. Hydrogeologic interpretation of flow within the aquifer was performed while recognizing that hydrogeology in the area is extremely complex, due to perched zones and an irregular, low permeability bedrock surface.
- Lead Project Hydrogeologist for scheduling and implementation of semi-annual and annual groundwater sampling at MGP sites throughout Wisconsin.
- Lead Project Hydrogeologist for soil and groundwater remedial investigations of several Wisconsin LUST sites. Responsible for work plan preparation, report preparation, closure requests, and data analysis of contaminant magnitude and extent in shallow unlithified systems utilizing soil and groundwater data. Field
- Lead Project Hydrogeologist for hydrogeologic investigations of potential impacts of residential developments on groundwater quality and quantity at nearby wetlands and farms in Illinois.
- Environmental Site Assessment, Phase I Assessments including historical records search and analysis of soil survey maps, wetland maps, topographical maps, and aerial photographs, site reconnaissance including site walkthrough to assess environmental risk, and report writing.
- Baseline Environmental Assessment (BEA), a specialized environmental assessment used to petition the State of Michigan for limitation of environmental liability, excluding preexisting conditions. A Phase I ESA was coupled with historic data review, site reconnaissance and personnel interview to create a sampling plan to document all existing environmental concerns (extent and magnitude) prior to sale or lease of property. Following receipt of the analytical results of the soil and groundwater sampling, the BEA petition was submitted to the State of Michigan and subsequently granted.

