AAI PHASE I ENVIRONMENTAL SITE ASSESSMENT

2372 SOUTH LOGAN AVENUE
MILWAUKEE, WISCONSIN

PREPARED FOR:

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Single Source. Sound Solutions.

PROJECT REFERENCE #17727

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EXECUTIVE SUMMARY

Mr. Mathew Reimer, on behalf of the Redevelopment Authority of the City of Milwaukee of Milwaukee, Wisconsin, retained The Sigma Group, Inc. (Sigma) of Milwaukee, Wisconsin to conduct an AAI Phase I Environmental Site Assessment (ESA) at property located at 2372 South Logan Avenue, Milwaukee, Wisconsin (subject property). The purpose of the environmental assessment was to identify any recognized environmental conditions (RECs), as defined by ASTM in its Standard Practice for Environmental Site Assessments (E 1527-13), on the subject property. To perform the service, Sigma compiled a site history, reviewed available regulatory documents, reviewed area geology and hydrogeology and conducted limited site observations between May 7, 2018 and May 24, 2018.

RECs, as defined by ASTM in its E1527-13 Standard Practice for Environmental Site Assessments (All Appropriate Inquiry), include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. The term includes hazardous substances and petroleum products even under conditions in compliance with the law. This term is not intended to include de minimis conditions that do not generally present a material risk to human health or the environment and would not be the subject of an enforcement action if brought to the attention of the appropriate authorities. Conditions determined to be de minimis are not recognized environmental conditions.

The subject property, one parcel totaling approximately 5.60-acres, is located at 2372 South Logan Avenue in the City of Milwaukee, Milwaukee County, Wisconsin. The subject property is currently undeveloped land but was historically used as a US Army Reserve Center. The Reserve Center had an indoor shooting range used for training and a vehicle storage shed. A range cleanup was performed in 2003 to remove the bullet trap and clean the range to regulation standards for closure. Based on the range cleanup and no reported violations, the historical use of the site is not expected to impact the subject property.

A search of available environmental records was conducted by Environmental Data Resources Inc. (EDR). The subject property was identified in the Resource Conservation and Recovery Act (RCRA), and the Facility Index System (FINDS) databases researched by EDR.

The subject property was identified in the RCRA database as a RCRA Non-Generator (not presently generating hazardous waste) that was historically a RCRA-CESQG (generating 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste) of ignitable waste, corrosive waste, reactive waste, lead, mercury, benzene, and halogenated solvents as of July 2004. The FINDS database listing appears to be related to the RCRA case listing on site. Based on the site status and no reported RCRA violations, the RCRA listing is not expected to impact the subject property.

In addition to the subject property, EDR identified several properties in the vicinity of the subject property on one or more of the environmental databases. Based on the relative distance between the reported sites and the subject property, the other sites are not expected to impact the subject property.

With the exception of time constraints there were no limiting conditions to this report. Where observations were limited, Sigma renders no opinion as to the presence of hazardous substances, wastes or contamination potential.

The conclusions included in this assessment report should not be construed as legal advice. This practice is intended to reflect a commercially prudent and reasonable inquiry as no environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. Performance of the ASTM E1527-13 practice is intended to reduce, but not eliminate that uncertainty. Finally, even a finding of no recognized environmental conditions is not a warranty or guarantee that the property is free from contamination.

1.0 INTRODUCTION

1.1 Purpose

Mr. Mathew Reimer, on behalf of the Redevelopment Authority of the City of Milwaukee of Milwaukee, Wisconsin, retained The Sigma Group, Inc. (Sigma) of Milwaukee, Wisconsin to conduct an AAI Phase I Environmental Site Assessment (ESA) at property located at 2372 South Logan Avenue, Milwaukee, Wisconsin (subject property). The purpose of the environmental assessment was to identify any recognized environmental conditions (RECs), as defined by ASTM in its Standard Practice for Environmental Site Assessments (E 1527-13), on the subject property. To perform the service, Sigma compiled a site history, reviewed available regulatory documents, reviewed area geology and hydrogeology and conducted limited site observations between May 7, 2018 and May 24, 2018. The findings of the assessment are summarized in this report.

The ASTM Standard E 1527-13 defines a REC as:

> "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment." 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 enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

The ASTM Standard E 1527-13 defines a controlled recognized environmental condition (CREC) as:

> "A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The ASTM Standard E 1527-13 defines a historical recognized environmental condition (HREC) as:

> "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

1.2 Methodology

Research of the property evaluated its historical use and examined the generation, treatment, storage, and disposal of hazardous chemicals, materials, substances, and wastes for potential sources of environmental concern. Research included a review of reasonably ascertainable records, interviews of knowledgeable local and state officials, and a site reconnaissance.

1.3 Significant Assumptions

This report was prepared under constraints of cost, time, and scope, and reflects a limited assessment and evaluation rather than a total, complete, or extensive assessment and evaluation. Sigma's review was performed using the degree of care and skill ordinarily exercised under similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and recommendations included in this report.

The findings of this report, to the best of our knowledge, are valid as of the date of this review. However, changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation, from the broadening of knowledge, or from other reasons. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control.

Specified information contained in this report has been obtained from publicly available sources and other secondary sources of information produced by entities other than Sigma. Although care has been taken by Sigma in compiling the information, Sigma disclaims any and all liability for any errors, omissions, or inaccuracies of the third parties in such information and data, and for any consequences arising there from.

The conclusions contained in this report are based upon information provided by the client, a limited on-site inspection, and our investigation of available public records and should not be considered legal advice. Latent conditions at the site are not known. The review did not include sampling of rock, soil, groundwater, surface water, air or all on-site substances or materials. It is, therefore, not possible to confirm the presence or absence of toxic or hazardous substances, wastes or materials in the environments associated with the site. Sigma makes no warranties, expressed or implied, as to marketability or fitness of the property for a particular purpose.

1.4 Limitations and Exceptions

Conclusions in this report represent our professional judgment and are limited to those site conditions and potential impacts from neighboring properties that could be discovered under the scope of services authorized by the proposal. The conclusions presented were based on an inspection of the property and a review of relevant records.

Sigma attempted to review all reasonably ascertainable, practically reviewable information regarding the history of the subject property; however, data gaps were encountered during preparation of this report. It is Sigma's opinion that the data gaps do not significantly affect, as defined by ASTM E1527-13, the ability to identify recognized environmental conditions in connection with the subject property.

Additionally, Sigma attempted to review all pertinent regulatory agency files for the subject property and adjoining properties; however, time constraints limited the regulatory file

review. Based on a review of on-line, historical and municipal records, user and owner provided information and regulatory information provided by Environmental Data Resources (EDR) it is Sigma's opinion that the regulatory file review constraints do not significantly affect, as defined by ASTM E1527-13, the ability to identify recognized environmental conditions in connection with the subject property.

The conclusions and interpretations of this report do not collectively define all the risks associated with purchase or other use of the property. Should you, our client, or other interested parties, wish to further reduce the risks associated with undiscovered or unquantified environmental impacts, you may want to consider having additional assessment activities performed such as collecting and analyzing soil, groundwater, or other appropriate samples for compounds of relevant and particular concern, or complete other investigation activities as appropriate.

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

1.5 Special Terms and Conditions

No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopy, recording, or any information storage and retrieval system, without permission in writing from The Sigma Group, Inc.

1.6 User Reliance

This document contains proprietary and confidential information, which is the sole and exclusive property of The Sigma Group, Inc., the City of Milwaukee, and the Redevelopment Authority of the City of Milwaukee. This document may not be used or duplicated by those other than the City of Milwaukee and the Redevelopment Authority of the City of Milwaukee in any manner without the express written consent of The Sigma Group, Inc., the City of Milwaukee, and the Redevelopment Authority of the City of Milwaukee. The environmental conditions of an operating facility change continuously. This report documents the status of environmental issues as of the date of the report. We caution reliance on this information as time progresses without an appropriate review and update to this environmental assessment.

2.0 SITE DESCRIPTION

2.1 Location, Legal Description, and General Characteristics

The subject property, one parcel totaling approximately 5.60-acres, is located at 2372 South Logan Avenue in the City of Milwaukee, Milwaukee County, Wisconsin. A legal description and GIS image of the subject property, obtained from Milwaukee County, are included in **Appendix A** of this report. The subject property location is presented on **Figures 1 and 2**.

2.2 Current Use of the Property

At the time of this assessment, the subject property consisted of undeveloped land.

2.3 Site and Vicinity Characteristics

The subject property is located at the area bounded by South Logan Avenue, East Lincoln Avenue, South Bay Street, and East Conway Street, within an area of Milwaukee that is comprised primarily of residential properties with industrial properties surrounding to the north and east and residential properties surrounding to the south and west. The City of Milwaukee has included the subject property within an area that is zoned Two-Family Residential (RT4).

2.4 Descriptions of Structures, Roads, and Other Improvements on the Site

At the time of the assessment, the property consisted of undeveloped land. Access to the property is gained from South Logan Avenue.

Utilities provided in the area of the subject property include water, gas, electric, communications and sewer. Milwaukee Water Works supplies potable water in the area of the subject property and the Milwaukee Metropolitan Sewerage District (MMSD) provides wastewater service in the area.

2.5 Current Uses of the Adjoining Properties

At the time of this assessment, adjoining properties included a dog park to the north of the subject property, a railway and highway to the east of the subject property, residences and a park to the south of the subject property, and residences to the west of the subject property. A Site Plan and Area Map are included as **Figure 2** of this report.

3.0 USER-PROVIDED INFORMATION

3.1 Title Records

Sigma attempted to review available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls for the subject property parcels. Deed information was not available at the printing of this report. Although deed information was not available for review for the subject property, based on the information that was available for review, it is Sigma's opinion that the data gap does not significantly affect, as defined by ASTM E1527-13, the ability to identify recognized environmental conditions in connection with the property.

3.2 Environmental Liens or Activity and Use Limitations

In accordance with the ASTM standard, Sigma requested information from the Redevelopment Authority of the City of Milwaukee, via Mr. Mathew Reimer, regarding known environmental liens on the subject property. Mr. Reimer reported no knowledge of environmental liens.

3.3 Specialized Knowledge

In accordance with the ASTM standard, Sigma requested information from Mr. Reimer regarding information about previous ownership or uses of the property that may be material to identifying recognized environmental conditions. Mr. Reimer reported that the subject property was previously occupied by a US Army Reserve Center.

3.4 Valuation Reduction of Environmental Issues

In accordance with the ASTM standard, Sigma requested information from Mr. Reimer regarding value reduction of the subject property to comparable properties. Mr. Reimer reported no value reduction.

3.5 Owner, Property Manager, and Occupant Information

On May 8, 2018 Sigma interviewed Mr. Mathew Reimer, representative for the owner of the subject property, regarding the historical use of the subject property and any potential environmental concerns associated with the property. Mr. Reimer reported that the subject property is currently undeveloped land but was historically used as a US Army Reserve Center. The Reserve Center had a shooting range used for training and a vehicle storage shed. A range cleanup was performed in 2003 to remove the bullet trap and clean the range to regulation standards for closure. Further, Mr. Reimer reported no knowledge of spills, environmental liens, ASTs, USTs or any other environmental concerns associated with the subject property.

Finally, Mr. Reimer provided Sigma with a previous Phase I, an Environmental Survey Report, and a Range Cleanup Report. The Phase I identified lead contamination at the firing range, ACM in the building, possible leaks and/or spills in the vehicle storage area, and radon as potential environmental concerns. The environmental survey and the range cleanup were completed to address the potential environmental concerns in the previous Phase I report. Copies of the report are included in **Appendix B**.

3.6 Reasons for Performing Phase I

The purpose of this report is to qualify for the innocent landowner defense to CERCLA liability and to assist the user in making business decisions in regard to the subject property.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

Sigma utilized the services of Environmental Data Resources (EDR) to provide regulatory data, meeting the ASTM Standard E 1527-13, from Federal and State agencies. The federal regulatory data includes the National Priorities List (NPL), the Resource Conservation and Recovery Act (RCRA) notifiers, the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) database, and the Emergency Response Notification System (ERNS) database. The state data includes the Leaking Underground Storage Tanks (LUST) list, the Registered Underground Storage Tank list, and the State Solid Waste Facilities/Landfill Sites list. During review of the data provided by EDR, Sigma focused on sites within a 1.0-mile radius or less of the property. The EDR summary report is included as **Appendix C** of this Phase I Environmental Site Assessment report. The findings of select inventories are discussed below.

4.1.1 National Priority List

The EPA publishes a National Priorities List (NPL) of sites included in the "Superfund" program as authorized by CERCLA and the Superfund Amendments and Reauthorization Act (SARA). EDR did not identify the subject property as a "Proposed" Superfund, Superfund or "Delisted" Superfund site, nor were "Proposed" Superfund, Superfund or "Delisted" Superfund sites identified within a 1.0-mile radius of the subject property.

4.1.2 Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)
The CERCLIS list is a compilation of known or suspected uncontrolled or abandoned hazardous waste sites that are under investigation or have been investigated by the EPA to determine if the site(s) should be remediated under the Superfund program. EDR did not identify the subject property as a CERCLIS or CERCLIS - No Further Remedial Action Planned (NFRAP) site; however, two CERCLIS - NFRAP sites were identified within a 1.0-mile radius of the subject property. Based on the relative distance between the reported sites and the subject property the CERCLIS - NFRAP sites are not expected to impact the subject property.

4.1.3 Resource Conservation and Recovery Act Corrective Action Report (CORRACTS)
The United States EPA maintains the CORRACTS database. The database includes RCRA facilities, which are undergoing corrective action due to a release of hazardous waste or constituents into the environment. EDR did not identify the subject property as a CORRACTS site, nor were CORRACTS sites identified within a 1.0-mile radius of the subject property.

4.1.4 Resource Conservation and Recovery Act (RCRA)
RCRA includes selective information compiled by the EPA on sites, which generate, store, transport, treat, and/or dispose of hazardous waste. EDR identified the subject property in the RCRA database as a RCRA Non-Generator (not presently generating hazardous waste) that was historically a RCRA-CESQG (generating 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste) of ignitable waste, corrosive waste, reactive waste, lead, mercury, benzene, and halogenated solvents as of July 2004. No RCRA violations were reported in the database report for this facility.

In addition to the subject property, EDR identified three RCRA-CESQG hazardous waste generator within a 0.25-mile radius of the subject property. Based on the relative distance between the reported sites and the subject property and/or the site status, and no reported RCRA violations, the RCRA sites are not expected to impact the subject property.

EDR did not identify the subject property as an RCRA-Treatment, storage, or disposal facility (TSDF), nor were RCRA-TSDFs identified within a 0.50-mile radius of the subject property.

4.1.5 Emergency Response Notification System (ERNS)
The ERNS list contains information on reported releases of oil and hazardous substances. EDR did not identify the subject property as an ERNS site.

4.1.6 State Hazardous Waste (SHWS)
The state hazardous waste site record, the Hazard Ranking List, is compiled by the WDNR and is generally the state's equivalent to the CERCLIS list. EDR did not identify the subject property as a state hazardous waste site, nor were SHWS sites identified within a 1.0-mile radius of the subject property.

4.1.7 State Landfill
The state landfill list, the Registry of Waste Disposal Sites, is compiled by the WDNR and includes an inventory of solid waste disposal facilities or landfills. EDR did not identify the subject property as a state landfill or waste disposal site, nor were state landfill or waste disposal sites identified within a 0.50-mile radius of the subject property.

4.1.8 Leaking Underground Storage Tank (LUST)
The LUST list is compiled by the WDNR and contains an inventory of reported LUST incidents. EDR did not identify the subject property as a LUST site; however, 30 LUST sites were identified within a 0.50-mile radius of the subject property. Based on the relative distance between the reported sites and the subject property and/or the closed status, the other LUST sites are not expected to impact the subject property.

4.1.9 Underground Storage Tanks (USTs)
The list of registered USTs is compiled by the State of Wisconsin and contains information on the site name, location, and number of tanks. EDR did not identify the subject property in the UST database; however, EDR identified 11 registered UST sites within a 0.25-mile radius of the subject property. Based on the relative distance between the reported sites and the subject property and/or the closed/removed status, the UST sites are not expected to impact the subject property.

4.2 Additional Environmental Record Sources

Sigma utilized EDR's services to provide regulatory data, exceeding the ASTM Standard E 1527-13, from Federal and State agencies. During review of the data provided by EDR, Sigma focused on sites within a 1.0-mile radius or less of the property.

4.2.1 Wisconsin Environmental Repair Program (ERP)
The ERP program database is compiled by the WDNR and generally includes non-UST related spills. EDR did not identify the subject property as an ERP site; however, eight ERP sites were identified within a 0.50-mile radius of the subject property. Based on the relative distance between the reported sites and the subject property and/or the closed status, the ERP sites are not expected to impact the subject property.

4.2.2 Lists of Registered Aboveground Storage Tanks
The list of registered ASTs is compiled by the State of Wisconsin and contains information on the site name, location, and number of tanks. The subject property was not identified in the AST database.

4.2.3 Local Land Records
The Milwaukee County Assessor's office was used to verify current recorded ownership information on the subject property. The City of Milwaukee owns the subject property.

4.2.4 Emergency Release Reports
The WDNR spills inventory was checked by EDR. The subject property was not identified in the Spills database.

4.2.5 RCRA Administration Action Tracking System (RAATS)
RAATS contains records based on the enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. EDR did not identify the subject property in the RAATS database.

4.2.6 Hazardous Materials Incident Report System (HMIRS)
HMIRS contains a log of hazardous material spill incidents, which have been reported to the United States Department of Transportation. EDR did not identify the subject property in the HMIRS database.

4.2.7 PCB Activity Database (PADS)
PADS identifies generators, transporters, commercial storers and/or brokers, and disposers of polychlorinated biphenyls (PCBs) who are required to notify the EPA of such activities. EDR did not identify the subject property in the PADS database.

4.2.8 Facility Index System (FINDS)
The FINDS list contains facility information related to various environmental registrations and regulatory submissions performed by facilities including obtaining a hazardous waste generator number, annual reporting, etc. The subject property was identified in the FINDS database related to the RCRA case listing on site.

4.2.9 Toxic Release Inventory System (TRIS)
TRIS identifies facilities, which release toxic chemicals to the air, water, and land in "reportable quantities" under Title III of SARA. EDR did not identify the subject property in the TRIS database.

4.2.10 Toxic Substance Control Act (TSCA)
TSCA identifies manufacturers or importers of chemical substances included on the TSCA Chemical Substance Inventory list. Reported sites of import may not be the site where the TSCA substance is actually manufactured, stored or processed. The subject property was not identified in the TSCA database.

4.2.11 Historical Auto Stations
The EDR Historical Auto Stations list includes listings of potential gas station/filling station/service station establishments. EDR did not identify the subject property as a historical auto station, however, five historical auto station sites were identified within a 0.25-mile radius of the subject property. Based on the relative distance between the reported site and the subject property, the historical auto station sites are not expected to impact the subject property.

4.2.12 National Pollution Discharge Elimination System (NPDES) Permit Listing
The NPDES database contains a listing of industrial facilities that have submitted an industrial storm water permit. The subject property was not identified in the NPDES database.

4.2.13 Aerometric Information Retrieval System (AIRS)
The AIRS database contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. It is used to track emissions and compliance data from industrial plants. The subject property was not identified in the AIRS database.

4.2.14 Orphan Summary
Orphan sites are sites with incomplete addresses that could not be plotted on the EDR Radius Map. EDR reported two orphan sites in its Radius Map report. The orphan sites had some address information available. Based on a review of available addresses, the sites are not located at or adjacent to the subject property and are not expected to impact the subject property.

4.2.15 Tier I Vapor Encroachment Screen

Sigma conducted a Tier I Vapor Encroachment Screen (VES) in general conformance with the *ASTM Standard 2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, dated June 1, 2010*.

The purpose of the Tier I VES is to conduct an initial screening to identify a potential vapor encroachment condition (VEC) in the area of concern (AOC). A VEC is defined as the presence or likely presence of chemical(s) of concern vapors in the subsurface of the subject property, caused by the release of vapors from contaminated soil or groundwater either on or near the subject property.

The Tier I VES is based on a review of regulatory databases, including but not limited to Federal, State, local, and tribal government records, as reported in the regulatory database report and based upon information obtained regarding historic and current use of the property. In addition, geographic location, distance, topography and hydrogeology, groundwater depth and flow information, local geology, and preferential migration pathways are reviewed and evaluated relative to the VES. Additionally, the Tier I VES was completed in general conformance with "Addressing Vapor Intrusion at Remediation & Redevelopment Sites Wisconsin" (RR-800) guidance published by the WDNR.

Potential VECs were not identified. It should be noted that the Tier I Vapor Encroachment Screen is not a formal assessment of indoor air quality and did not include testing or sampling.

4.3 Physical Setting Sources

4.3.1 United States Geologic Survey Topographic Map

The subject property, which is located at an elevation of approximately 593 feet above mean sea level (MSL), is characterized by a relatively flat topography with a general slope toward the northeast. The topography in the general vicinity of the subject property slopes toward the northeast.

A United States Geological Survey (USGS) 7.5 Minute topographic map, designated as the Milwaukee, Wisconsin Quadrangle, was reviewed as part of this assessment. The map, completed in 2013, depicts the subject property as vacant, but located in an area of Milwaukee in which only landmark buildings are depicted (**Figure 1**).

4.3.2 Regional Geology and Hydrogeology

Sigma reviewed GeoScience Wisconsin (Vol. 7, 1983), and Soil Survey of Milwaukee and Waukesha Counties (July, 1971), each prepared by the Wisconsin Geologic and Natural History Survey (WGNHS), for information concerning the geology and hydrogeology beneath the subject property.

The surficial deposits in Milwaukee County consist of till and outwash deposits interbedded with fine-grained and stratified lake sediments. Deposited by the glacial Lake Michigan Lobe (or a sublobe) and its associated meltwater streams, the till is generally represented by the Oak Creek Formation. The Oak Creek Formation includes fine-grained till; lacustrine clay, silt, and sand; and some glaciofluvial sand and gravel. Beneath the glacial deposits lies undifferentiated dolomites which are underlain by a series of sedimentary rocks consisting largely of sandstones.

Hydrogeologically, Milwaukee County is included in District No. 4 (Eastern Drift Paleozoic), as designated by the WGNHS. The aquifers of this district are described as a thick productive multilayered complex of Paleozoic sandstone and dolomite interbedded with non-productive layers and locally overlain by productive water-bearing sand and gravel. Groundwater in Milwaukee County moves within two (2) systems: a shallow water-table system and a deep artesian system. Regionally, within the shallow system (sand/gravel and Niagara), the groundwater flow is toward nearby lakes and streams. Groundwater flow within the deeper sandstone aquifer is generally from the west to east across the county.

Groundwater flow in the area of the subject property is perceived to be toward the northeast; however, groundwater flow at a particular site is best determined using site-specific well data. Cultural influences, including high capacity wells, may affect shallow groundwater flow direction.

4.4 Historical Use Information on the Subject Property

4.4.1 Occupancy History

Originally a list of residents, city directories provide the name of resident or business and the type of business (if unclear) in a business index, a resident index and a street index. Available city directories, dating from 1920 to 2014, were reviewed in approximately five-year increments by Environmental Data Resources (EDR) for the subject property.

2372 South Logan Avenue was historically occupied by a US Army Reserve Training Center from 1958 to 2003. No other listings were available for the subject property.

RECs were not identified on the subject property during the city directory review.

4.4.2 Aerial Photographs

Sigma reviewed aerial photographs for the subject property. Available photographs, obtained from EDR, were dated 1937, 1950, 1955, 1969, 1979, 1981, 1986, 1992, 2000, 2005, 2010 and 2015. Based on the scale and general nature of the historical photographs, only major development or construction projects could be confirmed.

In the 1937 and 1950 photographs, the subject property was depicted with baseball diamonds. Beginning with the 1955 photograph, three buildings on the southern half of the subject property are now depicted. In the 2010 photograph, the three buildings on the southern half of the subject property are no longer depicted. No significant changes are depicted to the eastern side of the subject property in the remaining photographs. Obvious RECs were not identified on the subject property during the aerial photograph review. Copies of the photographs are included in **Appendix D**.

4.4.3 Fire Insurance Maps

Sigma contacted EDR for available Sanborn Fire Insurance maps depicting the subject property. Developed in the late 1800's, the maps were used until approximately the mid-1900s. EDR reported that Sanborn map coverage in the area of the subject property was available for 1894, 1910, 1951, and 1969.

A review of the Sanborn maps indicated that the subject property was undeveloped in the 1894, 1910, and 1951 maps. In 1969, three buildings; one vehicle shed, one classroom,

and one main building of a Wisconsin Armory, were depicted on the subject property. RECs were not identified on the subject property during the Sanborn Map review. A copy of the Sanborn Map report is presented in **Appendix E**.

4.5 Historical Use Information on Adjoining Properties

4.5.1 Occupancy History

Originally a list of residents, city directories provide the name of resident or business and the type of business (if unclear) in a business index, a resident index and a street index. Available city directories, dating from 1920 to 2014, were reviewed in approximately five-year increments by Environmental Data Resources (EDR) for the adjoining properties. Historical occupants in the vicinity of the subject property included bars, commercial businesses, and residences. RECs were not identified on the adjoining properties during the city directory review.

4.5.2 Aerial Photographs

Sigma reviewed aerial photographs for the adjoining properties. Available photographs, obtained from EDR, were dated 1937, 1950, 1955, 1969, 1979, 1981, 1986, 1992, 2000, 2005, 2010 and 2015. Based on the scale and general nature of the historical photographs, only major development or construction projects could be confirmed.

Residential properties are depicted to the west of the subject property and a railway is depicted to the east of the subject property beginning with the 1937 photograph. In the 1950 photograph, residential properties are depicted to the north and south. The 1969 photograph no longer depicts the residential buildings adjoining to the north and south. In the 1979 photograph, a park is depicted to the south of the subject property. No significant changes are depicted to the subject property in the remaining photographs. RECs were not identified on the adjoining properties during the aerial photograph review. Copies of the photographs are included in **Appendix D**.

4.5.3 Fire Insurance Maps

Sigma contacted EDR for available Sanborn Fire Insurance maps depicting the adjoining properties. Developed in the late 1800's, the maps were used until approximately the mid-1900s. EDR reported that Sanborn map coverage in the area of the subject property was available for 1894, 1910, 1951, and 1969.

A review of the Sanborn maps indicated that the area around the subject property to the east was developed prior to 1894 with residential buildings. The surrounding properties to the north, east, and west were undeveloped. In 1910, the adjoining property to the north was undeveloped, the adjoining property to the east was developed with a railway, and the adjoining properties to the south were a bowling alley and undeveloped land. In 1951, the north and south adjoining properties are depicted as residences. In 1969, the adjoining properties to the north and south no longer depict the residences. RECs were not identified on the adjoining properties during the Sanborn Map review. A copy of the Sanborn Map report is presented in **Appendix E**.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

On May 9, 2018, Sigma conducted a limited inspection of the subject property to examine the site for visual signs of contamination. Observations of the subject property were made of readily accessible and visually apparent areas. Where observations were limited, Sigma renders no opinion as to the presence of hazardous substances, wastes or contamination potential. Conditions at the time of the visits included sunny skies with temperatures in the 60s (ºF).

At the time of this assessment, the subject property was undeveloped land. Photographs of the subject property are included in **Appendix F**.

5.2 Observations

5.2.1 Hazardous Substances and Petroleum Products in Connection with Identified Uses
Not observed.

5.2.2 Storage Tanks and Drums
Not observed.

5.2.3 Odors, Pools of Liquids, Stained Soil or Pavement, Stressed Vegetation
Not observed.

5.2.4 Hazardous Substances and Petroleum Products Not Necessarily Used in Connection with Identified Uses
Not observed.

5.2.5 Unidentified Substance Containers
Not observed.

5.2.6 Polychlorinated Biphenyls (PCBs)
Not observed.

5.2.7 Wastewater Pits, Ponds or Lagoons
Not observed.

5.2.8 Wastewater
Not observed.

5.2.9 Solid Waste
With the exception of general refuse, solid waste was not observed.

5.2.10 Heating
Not observed.

5.2.11 Emergency Generators
Not observed.

5.2.12 Interior Stains or Corrosion
Not observed.

5.2.13 Drains or Sumps
Not observed.

Additionally, from within the boundaries of the subject property, Sigma examined the adjoining properties for conditions that might indicate recognizable environmental conditions (RECs). RECs were not identified on the adjoining properties.

6.0 INTERVIEWS

6.1 Interviews with Site Owners
See Section 3.5 of this report.

6.2 Interviews with Local Government Officials

6.2.1 City of Milwaukee Assessors Department
Representatives from the City of Milwaukee assessor's department with intimate historical knowledge of the subject property were not identified. In lieu of interviews, Sigma reviewed available assessor records for the subject property on the City of Milwaukee property data website. Records were limited and records of environmental significance were not identified.

6.2.2 City of Milwaukee Building Inspection Department
Representatives from the City of Milwaukee building inspection department with intimate historical knowledge of the subject property were not identified. In lieu of interviews, Sigma reviewed available building inspection records for the subject property at the Milwaukee Municipal Building. Records of specific environmental significance were not identified.

7.0 FINDINGS
The subject property, one parcel totaling approximately 5.60-acres, is located at 2372 South Logan Avenue in the City of Milwaukee, Milwaukee County, Wisconsin. At the time of this assessment, the subject property consisted of undeveloped land.

The subject property is currently undeveloped land but was historically used as a US Army Reserve Center. The Reserve Center had an indoor shooting range used for training and a vehicle storage shed. A range cleanup was performed in 2003 to remove the bullet trap and clean the range to regulation standards for closure.

A search of available environmental records was conducted by Environmental Data Resources Inc. (EDR). The subject property was identified in the Resource Conservation and Recovery Act (RCRA), and the Facility Index System (FINDS) databases researched by EDR.

The subject property was identified in the RCRA database as a RCRA Non-Generator (not presently generating hazardous waste) that was historically a RCRA-CESQG (generating 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste) of ignitable waste, corrosive waste, reactive waste, lead, mercury, benzene, and halogenated solvents as of July 2004. The FINDS database listing appears to

be related to the RCRA case listing on site.

In addition to the subject property, EDR identified several properties in the vicinity of the subject property on one or more of the environmental databases. Based on the relative distance between the reported sites and the subject property, the other sites are not expected to impact the subject property.

8.0 OPINIONS

The subject property was historically used as a US Army Reserve Center. The Reserve Center had an indoor shooting range used for training and a vehicle storage shed. A range cleanup was performed in 2003 to remove the bullet trap and clean the range to regulation standards for closure. Based on the range cleanup and no reported violations, the historical use of the site is not expected to impact the subject property.

The subject property was identified in the RCRA database as a RCRA Non-Generator (not presently generating hazardous waste) that was historically a RCRA-CESQG (generating 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste) of ignitable waste, corrosive waste, reactive waste, lead, mercury, benzene, and halogenated solvents as of July 2004. The FINDS database listing appears to be related to the RCRA case listing on site. Based on the site status and no reported RCRA violations, the RCRA listing is not expected to impact the subject property.

9.0 CONCLUSIONS

Sigma has performed an environmental site assessment, in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 10 of this report. This assessment has not revealed evidence of recognized environmental conditions at the subject property.

The conclusions included in this assessment report should not be construed as legal advice. This practice is intended to reflect a commercially prudent and reasonable inquiry. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. Performance of the ASTM E 1527-13 practice is intended to reduce, but not eliminate that uncertainty. Finally, even a finding of no recognized environmental conditions is not a warranty or guarantee that the property is free from contamination.

10.0 DEVIATIONS

There were no intentional deviations from or additions to standard practices identified in the ASTM standard for Phase 1 ESAs ASTM-1527-13 except as noted within this report.

11.0 REFERENCES

Published referenced sources relied upon in preparing this Phase I Environmental Site Assessment are as noted in the body of the report.

12.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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

Jacob M. Norberte
Staff Engineer

Randy E. Boness, P.G.
Manager, Geosciences Group

13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The Sigma Group, Inc. is a full-service environmental consulting and engineering firm located in Milwaukee, Wisconsin. Project team resumes are included in **Appendix G.**

FIGURES

1 Site Location Map

2 Site Plan Map





0 2000' 4000'

GRAPHIC SCALE

Located in the S07, T6N, R22E
USGS Milwaukee Quadrangle (2013)
7.5 minute, 1 : 24,000 Topographic Map Collection

THE SIGMA GROUP
Single Source. Sound Solutions.

SITE LOCATION MAP

2372 SOUTH LOGAN STREET
MILWAUKEE, WISCONSIN

FIGURE
1

Project: 17727
Directory: Figures
Filename: 17727 Figure.dwg
Created By: JMN
Date: 5/8/18



Project: 17727 | Directory: Figures | Filename: 17727 Figure.dwg | Created By: JMN | Date: 5/8/18

THE SIGMA GROUP
Single Source. Sound Solutions.

SITE PLAN MAP

7372 SOUTH LOGAN STREET
MILWAUKEE, WISCONSIN

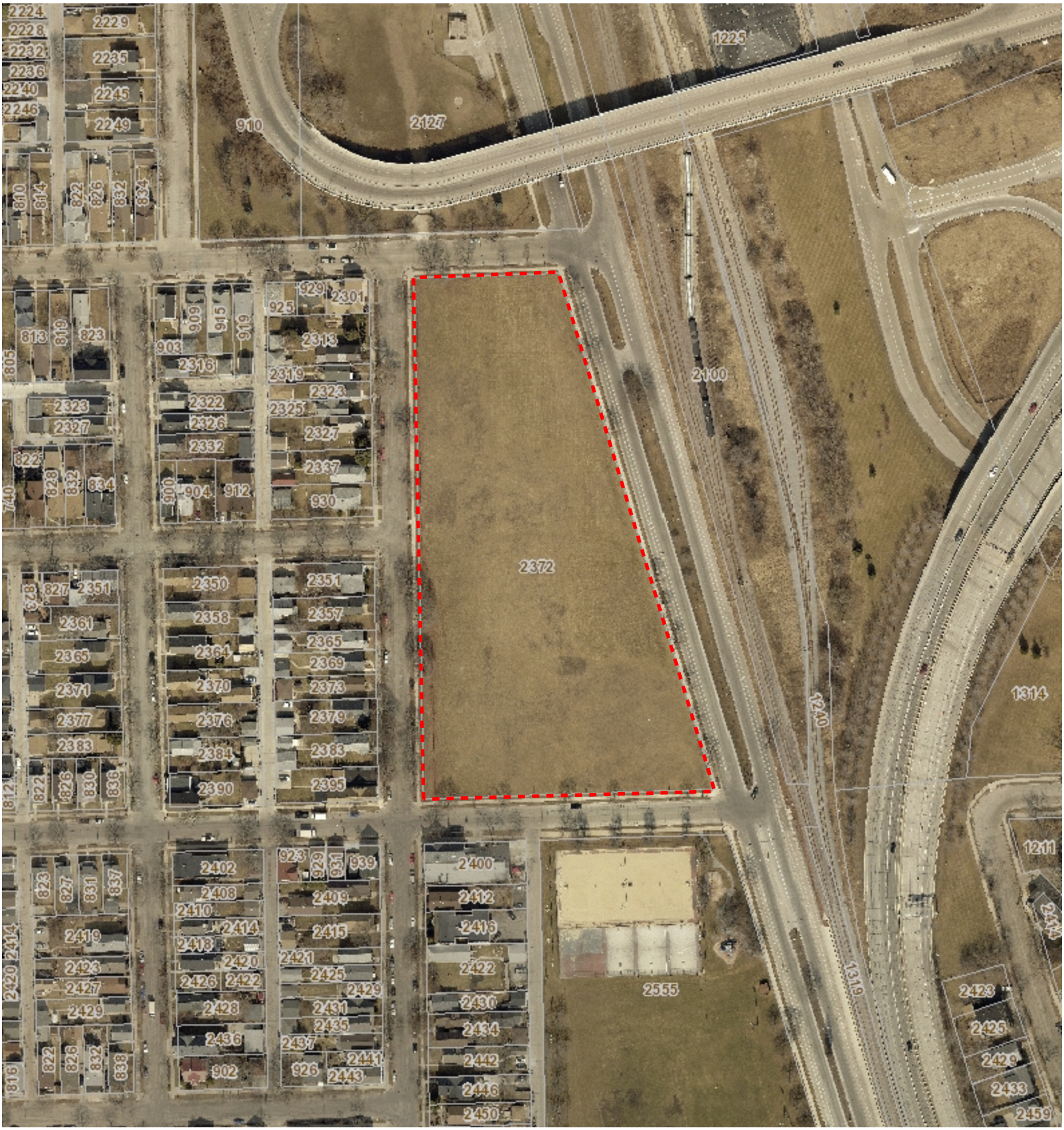
FIGURE

2

APPENDIX A

Subject Property Description

MILWAUKEE COUNTY INTERACTIVE MAPPING SERVICE



Projection
NAD_1927_StatePlane_Wisconsin_South_FIPS_4803

Notes

DISCLAIMER: This map is a user generated static output from the Milwaukee County Land Information Office Interactive Mapping Service website.The contents herein are for reference purposes only and may or may not be accurate, current or otherwise reliable. No liability is assumed for the data delineated herein either expressed or implied by Milwaukee County or its employees.

376 188 376 Feet

1: 2,257

THIS MAP IS NOT TO BE USED FOR NAVIGATION © MCAMLIS

Assessment Detail and Listing Characteristics

Taxkey	Premise Address	Nbhd	Plat	Assessment County	Class
5000355110	2372 S LOGAN AV	6282	50018	Milwaukee	Exempt

Ownership Information

CITY OF MILWAUKEE
C/O CITY REAL ESTATE
809 N BROADWAY
MILWAUKEE WI 53202

Conveyance

Deed Type	
Date	
Fee	0.00

Name or Address Change: 1985-10-21

Assessment Information

Year	Current	Previous
Land	0	0
Imprv	0	0
Total	0	0

Org Year	Drop Year	Zoning	Ald. District	Census
		RT4	14	018000-

Legal Description

MILWAUKEE IRON CO'S ADD'N IN NE 1/4 SEC 9-6-22 BLOCK 32 PART BLK 32 N OF E CONWAY ST EXC ST

Exempt Property Attributes Not Available

Permits | Sale History | Assessment History | Tax Balance | About Site

Data Provided By Assessor Query From: 98.103.53.250

APPENDIX B

Previous Phase I, Environmental Survey, and Range Cleanup Report

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

88TH REGIONAL SUPPORT COMMAND
Fort Snelling, Minnesota

Milwaukee (Logan) USARC/OMS
2372 South Logan Avenue
Milwaukee, Wisconsin

Prepared for:

U.S. ARMY CORPS OF ENGINEERS
Omaha District

April 2000

PHASE I
ENVIRONMENTAL SITE ASSESSMENT
Milwaukee (Logan) USARC/OMS (WI042)
2372 South Logan Avenue
Milewaukee, Wisconsin 53207-1799

Prepared for

U.S. Army Corps of Engineers
Omaha District
and
88th Regional Support Command
Fort Snelling, Minnesota

By

HARZA
Engineering Company
Contract No. DACW45-94D-0044/0019
Harza Project No. 5644GQ

May 2000

EXECUTIVE SUMMARY

Harza Engineering Co., Inc., conducted a Phase I Environmental Site Assessment (ESA) for the property located at 2372 South Logan Avenue in Milwaukee, Wisconsin. The objective of conducting the Phase I ESA is to identify recognized environmental conditions prior to renewal of the property lease from the City of Milwaukee for the aforementioned property. The site is bordered to the north by an elevated roadway and vacant land, to the south by East Conway Street and residential buildings, to the east by the C&NW railroad tracks and vacant land and to the west by South Logan Avenue and residential buildings. The Phase I ESA was done in substantial accordance with the American Society of Testing and Materials (ASTM) Standard Practice E1527-97 (Standard Practice for Environmental Site Assessments: Phase I Site Assessment Process). The Phase I ESA included visual reconnaissance of the site and adjacent properties from areas available to the general public, review of available data on site history and conditions, review of local, state and federal records, and conversations with various government personnel regarding the site. In addition, the Phase I ESA included the review of available data on asbestos-containing materials (ACM), radon, lead-based paint and drinking water, wetlands, threatened and endangered species, and cultural and historical resources. The Phase I ESA suggests four areas of potential environmental concern at the site summarized below with Harza's recommendation for further action.

- Potential lead contamination may be present in the firing/pistol range. The area is scheduled for cleaning and permanent closure. A certified contractor should perform the cleaning and all documentation and certification should be kept in the site's environmental files.

- ACM in the form of roofing materials, floor tile and pipe insulation is present at the Reserve Center. Harza recommends that a formal ACM inspection be conducted by a certified ACM inspector and that any ACMs identified be either managed in place through a formal ACM management plan or be removed by a licensed asbestos abatement contractor.

- Presence of unpaved area used for storage of vehicles may pose an environmental risk due to possible leaks and/or spills from vehicles impacting site soils. Management practices including regular visual inspections and the use of drip pans as necessary are recommended to minimize potential impacts.

- Due to the variance of state radon testing results the Reserve Center should be tested in order to determine whether radon is a problem at the site.

PHASE I ESA

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1.0 INTRODUCTION

1.1 PURPOSE

This report presents the results of a Phase I Environmental Site Assessment (ESA) for the property located at 2372 South Logan Avenue in Milwaukee, Wisconsin (Figure 1). Harza Engineering Company (Harza) was contracted by the U.S. Army Corps of Engineers (USACE) for the 88th Regional Support Command (88th RSC) under Contract No. DACW45-940-0044, Delivery Order No. 24, Modification No. 6.

The purpose of the Phase I ESA is to identify significant areas of potential environmental concern associated with past or present site operations prior to lease renewal with the City of Milwaukee for the aforementioned parcel of property. The scope of services was in substantial accordance with the American Society for Testing and Materials (ASTM) Standard Practice E1527-97 (Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process). Principal tasks included:

- Conduct a site reconnaissance to document existing site conditions. This included performing a cursory examination for the presence of asbestos containing materials (ACMs), underground storage tanks (USTs), PCBs and hazardous materials/waste produced or stored on the project site.

- Interview individuals with knowledge of the project site regarding past usage and potential environmental concerns.

- Review facility files to evaluate the historical use of the site.

- Conduct a review of available aerial photographs, topographic maps, the map of flood prone areas, the map of protected wetlands, and Sanborn Fire Insurance Maps for the area to evaluate the historical use of the site.

- Review a file search of governmental regulatory agency listings regarding reported releases or threatened releases of hazardous substances, pollutants or contaminants up to one mile from the site.

- Collect geologic data to characterize the local geologic setting.

- Prepare a report summarizing results of the historical research, site reconnaissance and regulatory review including opinions and recommendations relative to environmental concerns.

1.2 LIMITATIONS

The purpose of an environmental assessment is to reasonably evaluate the potential for or actual impact of past practices on a given site area. In performing an environmental assessment, it is understood that a balance must be struck between a reasonable inquiry into the environmental issues and an exhaustive analysis of each conceivable issue of potential concern. The following paragraphs discuss the assumptions and parameters under which such an assessment (which may include professional opinions) is conducted.

No investigation is thorough enough to absolutely rule out the presence of hazardous materials at a given site. If hazardous conditions have not been identified during the assessment, such a finding should not therefore be construed as a guarantee of the absence of such materials on the site, but rather as the result of the services performed within the scope, limitations, and cost of the work performed.

Environmental conditions may exist at the site that cannot be identified by visual observation. Where subsurface work was performed, our professional opinions are based in part on interpretation of data from discrete sampling locations that may not represent actual conditions at unsampled locations.

Except where there is express concern of our client, or where specific environmental contaminants have been previously reported by others, naturally occurring toxic substances, potential environmental contaminants inside buildings, or contaminant concentrations that are not of current environmental concern may not be reflected in this document.

Where the scope of services is limited to interview and/or review of readily available reports and literature, any conclusions, and/or recommendations are necessarily based largely on information supplied by others, the accuracy or sufficiency of which may not be independently reviewed by us.

Any opinions and/or recommendations presented apply to site conditions existing at the time of performance of services. We are unable to report on or accurately predict generally unforeseeable events which may impact the site following performance of services, whether occurring naturally or caused by external forces. Therefore, we cannot assume responsibility of such events or their impact.

We also cannot assume responsibility for changes in environmental standards, practices or regulations.

This Report has been prepared for the exclusive use of the Client. This Report is only to be used in connection with the specific purposes identified by the Client to Consultant, as such purposes are described in Section 1.1 above. Unless Consultant otherwise expressly agrees in writing, no other party is entitled to rely upon the opinions, conclusions, certificates, observations, specifications or data contained herein or in any other material delivered by Consultant to Client with respect to the Project. Client agrees not to distribute, publish or otherwise disseminate Consultant's opinions, conclusions, certificates or reports without first obtaining Consultant's written consent thereto. There are no other intended beneficiaries of Consultant's opinions, conclusions, certificates or reports other than the Client.

2.0 SITE HISTORY

2.1 SITE DESCRIPTION

The site occupies a 5.6 acre lot in a mixed residential and industrial/commercial portion of the northeast corner of Section 9, Township 6 North, Range 22 East of the third principal meridian, Milwaukee County, Wisconsin (Figure 2). The site is bordered on the north by Lincoln Avenue, a vacant lot and an elevated roadway, on the south by East Conway Street residential dwellings and park land, on the east by South Bay Street, C&NW railroad tracks and vacant land, and on the west by South Logan Avenue and residential buildings

The site consists of two brick buildings, the Reserve Center and the Organizational Maintenance Shop (OMS) (Figure 2). Both buildings were constructed in 1953 and are currently the headquarters for the 757th HHC (railroad battalion), 1151st TC (locomotive operations), and 1152nd (locomotive maintenance). The two buildings are owned by the 88th Regional Support Command (RSC) but the 88th RSC leases the land from the City of Milwaukee. The site is used for storing equipment, maintaining vehicles, and classroom training.

A title search, Sanborn Fire Insurance Maps, historical aerial photographs, and plat maps covering the site were reviewed to identify past land uses that might have resulted in environmental contamination. The Sanborn maps were obtained from Environmental Data Resources, Inc. located in Southport, Connecticut.

2.2 TITLE SEARCH

A 73 year title search was obtained at the County of Milwaukee Office of Deeds in Milwaukee, Wisconsin. A record of title transactions was reviewed as far back as 1927, when Edwin H. Abbot, Jr. sold the property to the City of Milwaukee. In 1950, the City of Milwaukee entered into a lease agreement for the property with the United States of America. A title record table is included in Appendix A.

No environmental liens were recorded for the property and information does not indicate any prior ownership by an industrial company.

2.3 SANBORN FIRE INSURANCE MAPS

Historical Sanborn Fire Insurance Maps provide information related to the presence of potential fire hazards, and include information on operations and facility types which could result in environmental contamination. Sanborn Maps from 1910, 1951, and 1969 were reviewed for the site (Figure 3 through 5). The Sanborn Maps showed the following:

- 1910 Sanborn Fire Insurance Map – shows the site as being vacant. The property to the east is occupied by C&NW railroad tracks and the Illinois Steel Co. The properties to the south are occupied by a bowling alley, residential buildings, and a vacant lot. The adjacent properties to the west and north are not shown on the Sanborn Map.

- 1951 Sanborn Fire Insurance Map – shows the site as being vacant. The property to the east is similar to the 1910 Sanborn except all of Illinois Steel buildings were removed and the area is being developed into a harbor. The properties to the south are similar to the 1910 Sanborn except the addition of 21 buildings in the previously vacant lot. The adjacent properties to the west and north are not shown on the Sanborn Map.

- 1969 Sanborn Fire Insurance Map – shows the site being occupied by the Wisconsin 1000 Men Armory and U.S. Army Recruiting Center and a vehicle shed. The adjacent property to the east is vacant except for the C&NW railroad tracks and South Car Ferry Drive. The properties to the south are similar to the 1951 Sanborn except all 21 building in the former vacant lot were removed and the addition of South Clement Avenue which runs northeast-southwest through the vacant lot.

2.4 AERIAL PHOTOGRAPHS

Historical aerial photographs of the site from 1963, 1970, 1975, 1980, 1985, 1990, and 1995 (Figures 6 through 12) were reviewed. These photographs were reproduced with permission from the City of Milwaukee Highway Department.

- 1963 aerial photograph – shows the site occupied by two buildings. The property north of the site is occupied with an elevated roadway. The property

to the east is occupied by South Bay Street and beyond C&NW railroad tracks and a vacant lot. The property to the south is occupied by East Conway and beyond residential homes and an empty lot. The property to the west is occupied by South Logan and beyond residential properties.

- 1970 aerial photograph – is similar to the 1963 aerial photograph.
- 1975 aerial photograph – is similar to the 1970 aerial photograph.
- 1980 aerial photograph – is similar to the 1975 aerial photograph except the vacant lot to the south is occupied by tennis courts and a park.
- 1985 aerial photograph – is similar to the 1980 aerial photograph except the northern portion of the site shows disturbed soil and an additional structure in the southeast portion has been built.
- 1990 aerial photograph – is similar to the 1985 aerial photograph except the property to the north is occupied by a structure and what appears to be a paved area.

2.5 PLAT MAPS

A copy of an 1870 plat map for the site (Figure 13) was obtained from the County of Milwaukee Office of Deeds in Milwaukee, Wisconsin and a copy of the current plat map (Figure 14) from the City of Milwaukee Tax Assessor Office. The site is parcel 500-0355-110-2, Block 32. The 1870 plat map indicates the site was formerly part of Deer Creek and bordered on the north by Forest Home Avenue, on the south by the continuation of Deer Creek and plots of land, on the east by Ward Street, and on the west by Mitchell Street. On the current plat map Deer Creek no longer runs through the site and the site is bordered on the north by East Lincoln Avenue, on the south by East Conway Street, on the west by South Logan Avenue, and on the east by South Bay Street.

3.0 SITE RECONNAISSANCE AND CONDITIONS

3.1 SITE RECONNAISSANCE

A visual reconnaissance of the site was conducted on Tuesday, April 4, 2000 to observe current conditions relevant to the Phase I ESA. The site reconnaissance was conducted by Mr. Philip Smith, accompanied by Ms. Debra Parks, of Harza. Observations made during the reconnaissance are summarized below. Site reconnaissance photographs and telephone/interview logs are located in Appendix B and Appendix C, respectively.

The site is located in a mixed residential and industrial/commercial community and consists of two brick buildings. Based on the City of Milwaukee's building permits the buildings on the site were constructed in 1953. The buildings, consisting of the Reserve Center and the Organizational Maintenance Shop, are owned by the 88th Regional Support Command (RSC) and the land is owned by the City of Milwaukee. Currently the 757th HHC (railroad battalion), 1151st TC (locomotive operations), and 1152nd (locomotive maintenance) use the site for classroom training, equipment storage, and vehicle maintenance. Basic equipment on site consists of office and classroom furniture, vehicles including 5-ton trucks and a forklift, small arms, and general office supplies. According to Master Sergeant Power, currently the hazardous materials used on site are paint, oil, gasoline, and diesel fuel and the only waste produced on site is used oil. Hazardous materials are discussed further in Section 3.2.

The Reserve Center is a two-story, L-shaped building that consists of classrooms, administrative offices, a boiler room and a firing range (Figure 15). The foundation is made of concrete and the walls are constructed of concrete block with cream brick facing. The walls were painted during the site reconnaissance. Due to the age of the building there is a possibility the paint is lead based. An external 70 feet smokestack is found in the rear of the building. According to the City of Milwaukee Building Permits an application for permit (Appendix D) dated January 13, 1953, indicated the smokestack was used in connection with a former coal burning boiler. Currently, the smokestack is not in use.

The classrooms and administrative offices appeared to be in good condition. The heating system used is hot water recirculating or radiant. There is no cooling system on site. There were no apparent stains or corrosion on floors, walls, or ceilings of the classrooms and administrative offices. The only apparent environmental concern within the

classrooms and administrative offices was the appearance of ACMs, this will be discussed further in Section 3.3. During a file review some notes were found regarding tunnels in the classrooms and administrative offices (Appendix E). There was no visual inspection of the tunnels during this reconnaissance visit. Harza contacted Staff Sergeant Kazinski regarding the tunnels. Sgt. Kazinski stated that he does not know what the tunnels are for and suggested contacting Mr. Infusino out of Fort McCoy. Mr. Infusino stated the tunnels were for heating and plumbing only.

The boiler room is located five steps down from the main floor along the eastern side of the Reserve Center. The dimensions of the room are approximately 40' by 20' and the room is in good condition. The heating system and the water heater for the Reserve Center use natural gas. The boiler and piping insulation in the room is made of fiberglass and in good condition. There was no apparent staining on the floors or walls. Approximately 4 feet below the boiler room is an area, approximately 8' x 6', containing a sump. There was no apparent staining on the floor, there were no odors, and the sump appeared to be in good condition.

Located on the second floor of the Reserve Center is a rifle/pistol range. Rifle/pistol ranges are areas of environmental concern due to potentially hazardous levels of lead. At the time of the reconnaissance the range was closed therefore, there was no visual inspection. However, from outside the Reserve Center it was observed there was a possible ventilation system above the range. During a file review a USATHAMA Property/Waste Site Report (Appendix F) was located and confirmed the use of a filter and ventilation system in the rifle/pistol range. The ventilation system may assist in lowering the lead dust within the room. In a phone interview with Staff Sergeant Kazinski, he stated that Fort McCoy sanitized and cleaned the range along with sifting the sand in the sandpit. The range is scheduled for another cleaning and permanent closure. Harza suggests using a certified contractor to clean the range and the facility manager keep documentation and certification of the range cleaning in the environmental file as verification.

The OMS is a single-story concrete block structure with brick facing. The front of the building has five overhead retracting metal bay doors. The three inner metal bay doors are operational while the outer two metal bay doors are blocked by offices, storage bins, and unit cages. Paint, vehicle batteries, and used oil are stored in the OMS. The paint materials are stored in a Hazmat locker within the unit cages, the vehicle batteries are stored in plastic containers on wood pallets on the shop floor, and the used oil is kept in a

clearly marked barrel away from the paint and batteries. There were no apparent pools of liquid in the OMS, no odors, and slight to no staining on the floors. In addition, there were no visible drains in the floor and Staff Administrator Jim Sturgeon stated there were no oil/water separators or wash racks on site.

Parking at the site consists of a partially unpaved vehicle and storage center northwest of the OMS and a paved lot east and north of the Reserve Center. Vehicles, trucks, and a forklift were parked in the northwest area along with metal storage bins and unit cages. Although there was no visible evidence of any staining, this unpaved area may pose an environmental risk due to possible leaks and/or spills from past or present storage practices. In addition, approximately, four 55-gallon drums were located along the east side of the vehicle storage. The drums were in good to fair condition and no visible leaks were observed. Staff Administrator Jim Sturgeon did not know the contents of the drums.

The parking lot to the east of the Reserve Center appeared to be in good condition with no apparent standing water and slight staining. The paved area north of the Reserve Center mainly consisted of large metal storage bins and was in good condition except for a disturbed area where the City replaced a sewer pipe.

The grounds surrounding the site consisted mainly of soil and mowed grass. There were no apparent signs of disturbed or stressed vegetation, drainage ditches, ponds, lagoons, or wells. Also, there were metal waste and recycling bins, old railroad ties, and a metal storage bin in the eastern portion of the property. In the USATHAMA Property/Waste Site Report (Appendix F) a corrugated steel POL Shed with a concrete floor and a pole-transformer were reported to be located on site. During the site reconnaissance the POL Shed and the pole transformer were not identified. During a follow-up phone conversation, Staff Sergeant Kazinski stated the POL Shed and pole transformer are still present on site. The pole transformer will be discussed further in Section 3.5. Staff Sergeant Kazinski reported that the POL Shed contains approximately 10 gallons of gasoline and 25 gallons of diesel fuel.

The potable water supply and the sewage system for the site is the City of Milwaukee. The City of Milwaukee receives a majority of their water from Lake Michigan with some sources from nearby lakes and streams. During the reconnaissance there was obvious disturbance of soil and pavement through the middle of the site. Staff Administrator Jim Sturgeon stated the week before the City replaced the old sewer line to the site.

3.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

Hazardous substances and petroleum products located on site during the site reconnaissance are paint, vehicle batteries, used oil, gasoline, and diesel fuel. The paint, vehicle batteries, and used oil are stored in the OMS. The paint materials are stored in a Hazmat locker within unit cages, the vehicle batteries are stored in plastic containers on wood pallets on the shop floor, and used oil is kept in a clearly marked barrel away from the paint and batteries. The 10 gallons of gasoline and 25 gallons of diesel fuel are kept in the POL shed.

During a file review a spill response record (Appendix G) and a Hazardous Waste/Material Incident Report (Appendix H) were located. On March 16, 1999, approximately 15 gallons of diesel fuel was spilled on the ground from a 5-ton diesel truck's fuel tank. Absorbent socks and pads were placed around and on fuel. The absorbent material was then swept into containers and a small amount of fuel stained soil was placed into plastic bags. To prevent future incidents a routine of daily inspections of equipment and the use of drip pans was initiated.

No other obviously hazardous substances or petroleum products were observed at the site at the time of the reconnaissance.

3.3 SUSPECT ASBESTOS-CONTAINING MATERIALS

During the site reconnaissance, Harza observed the presence of suspect ACMs. No samples were collected. Suspect ACM in the form of floor tile was observed in the classrooms and administrative offices of the Reserve Center. The floor tile appeared to be in good condition. Suspect ACM in the form of drywall was observed throughout the Reserve Center and appeared to be in good condition. The pipe insulation in the boiler room appeared to be composed of fiberglass and not ACMs. However, overhead pipe insulation throughout the rest of the Reserve Center appeared to be ACMs. The tunnels located in the Reserve Center may contain ACMs. There was no observed ACM in the OMS.

A file review done by the USARC located 8 photocopied pages from an apparent asbestos report done in May of 1994 for several of the USARC's throughout the Wisconsin area (Appendix I). Samples from several areas of the site were taken.

However the exact location of the samples is not known and only general descriptions are provided. The results indicate ACMs were tested for and confirmed in the building's roof, in some of the floor tiles, and in overhead pipe insulation located in classrooms, administrative offices, and the drill hall. During Harza's site visit, the floor tiles and pipe insulation were observed to be in good condition. During a phone conversation Staff Sergeant Kazinski stated there was no ACM maintenance/management program at the site.

Harza recommends that a formal ACM inspection be conducted by a certified ACM inspector and that any ACMs identified be either managed in place through a formal ACM management plan or be removed by a licensed asbestos abatement contractor.

3.4 UNDERGROUND STORAGE TANKS/ABOVEGROUND STORAGE TANKS

There were no indications of underground storage tanks (USTs) or aboveground storage tanks (ASTs) at the site. Fill ports, vent pipes, and/or pump covers were not observed during the site reconnaissance. In addition, there were no observed areas of disturbed soil that would indicate the existence of any buried tanks or drums. In a phone interview Staff Sergeant Kazinski stated there were no USTs or ASTs on site.

A request for the review of Milwaukee Fire Department records was submitted. A worker for Chief Gardner of the Milwaukee Fire Department stated all UST records are kept at the City of Milwaukee Building Department. Upon review of the Building Department records there was no indication of any previous USTs or ASTs at the site. Boiler installation permits at the Building Department indicate that the boiler has utilized coal and natural gas and has never used fuel oil. In addition, a review of regulatory databases listing UST and AST facilities did not identify the site.

3.5 POTENTIAL SOURCES OF PCBs

PCBs are an environmental liability, although fluids with PCB concentrations less than 50 parts per million are not regulated. Though PCBs have been phased out, many materials still contain the hazardous material, such as pole-mounted transformers. During a phone interview, Staff Sergeant Kazinski identified a pole-mounted transformer on site behind the mess hall. Tim Krueger of Wisconsin Electirc reported that the transformer belongs to Wisconsin Electric and contains only mineral oil, not PCBs.

No other electrical equipment with the potential to utilize dielectric fluid was observed during the site reconnaissance.

3.6 TOPOGRAPHY, GEOLOGY, AND GROUNDWATER USAGE

The site is flat and approximately 600 feet above mean sea level (Figure 16). Lake Michigan is approximately ½ mile east of the site. No wetlands or threatened and endangered species were noted on the site based on the Environmental Data Resources (EDR) National Environmental Policy Act (NEPA) Report that searches the National Wetlands Inventory Data and the United States Fish and Wildlife Service Data. The 86th ARCOM Facilities conducted a Threatened & Endangered Species & Wetlands Survey of the site (Appendix J) and did not identify any threatened and endangered species or wetlands on the site. Also, Barb Jones of the City Planning Department stated parcel 500-0355-110-2, Block 32 is not designated a wetland area and during the site reconnaissance there was no apparent wetland areas. The United States Fish and Wildlife Service has been contacted to confirm the EDR NEPA Report however, at the time of this report a response is still pending. Based on the Zoning/Flood Map (Figure 17) and the EDR NEPA Report the site is not located in a 100-year flood plain.

Site specific geologic and hydrogeologic information was not available at the time of the Phase I ESA. Geologic literature characterizes the site as being underlain by glacial drift overburden approximately 50 – 100 feet thick, consisting of mainly silt and clay tills. The drift is underlain by Silurian dolomite bedrock that, in combination with the drift, comprises the shallow groundwater aquifer in the region. At greater depths, the site is underlain by Cambrian-Ordovician bedrock aquifers. Shallow groundwater depths are variable and the major source of groundwater recharge to the shallow aquifer is local precipitation. Groundwater discharge is mainly to surface water bodies, such as Lake Michigan.

4.0 FEDERAL, STATE, AND LOCAL GOVERNMENT RECORDS REVIEW

4.1 GENERAL

A review of publicly available federal, state, and local government documents was conducted to identify environmental violations, citations, permits or citizen complaints that may be on file for the site, to determine the regulatory status of the site and identify other regulated facilities in the area with potential for impacting the property.

Government records were requested under the Freedom of Information Act (FOIA) from the United States Environmental Protection Agency (USEPA) and the Wisconsin Department of Natural Resources. The USEPA Waste, Pesticides and Toxics Division did have two notifications of regulated waste activity for the site (Appendix K). The site in 1993 was listed as a conditionally exempt generator (less than 100 kg/mo) for nonlisted hazardous wastes D008 (TCLP lead), D009 (TCLP mercury), and D018 (TCLP benzene) and for hazardous wastes F001 (spent halogenated solvents used in degreasing) and F005 (spent non-halogenated solvents). In 1994, the site was listed as a conditionally exempt generator for listed hazardous wastes F003 (spent non-halogenated solvents), D000 (unknown), D001 (ingitability), and D018 (TCLP benzene). No other notification of regulated waste activity was in the USEPA files. All other FOIA responses to date are provided in Appendix L.

Other regulatory listings were examined through a data base search provided by Environmental Data Resources, Inc. (EDI). The EDI reports are provided in Appendix M. Principle findings of the governmental records review are outlined in the following sections.

4.2 RCRA FACILITIES LIST

Resource Conservation and Recovery Act (RCRA) facilities are permitted by the USEPA to generate, transport, store, treat or dispose of hazardous wastes. Chemical releases resulting from accidental spills, fires, explosions or vapors at these sites are potential sources of contamination. The site is not listed as a RCRA facility. There are no treatment storage and disposal (TSD) facilities located within one-half mile of the site. There are no RCRA large quantity generators within one-quarter mile of the site.

There is one RCRA small quantity generator within one-quarter mile of the site. This is:

- WI Dot Parcel 4 Site – 1301 East Conway Street, Milwaukee, Wisconsin

This RCRA small quantity generator is located between one-eighth and one-quarter of mile east of the site.

4.3 CERCLIS/NPL SITES

The CERCLIS System is a list maintained by the USEPA of sites which have the potential to become Superfund sites (i.e., abandoned waste sites to which federal funds may be directed for clean-up). The site is not listed as a CERCLA site. There are no listed CERCLIS sites within one-half mile of the site.

National Priority List (NPL) sites are CERCLA sites which are considered to pose an immediate threat to human health and the environment. The site is not listed as a NPL site. There are no NPL sites within one mile of the site.

4.4 STATE LANDFILLS/SOLID WASTE DISPOSAL SITES

This state list tracks the active and closed landfills and waste disposal sites reported by the WDNR. The site is not listed as a state landfill or disposal site. The list indicates that there are no landfills within one-half mile of the site.

4.5 UNDERGROUND STORAGE TANKS

USTs are a common source of contamination and are commonly registered with the Building Department in the city of Milwaukee. There are no USTs registered with the Building Department for the site or listed on the Wisconsin Department of Natural Resources (WDNR) database.

There are two USTs listed within one-quarter mile of the site. These are:

- An unknown owner – 2412 South Logan Avenue, Milwaukee, Wisconsin

- An unknown owner – 802 East Homer Street, Milwaukee, Wisconsin

The 2412 South Logan Avenue UST is located within one-eighth of a mile south of the site and the 802 East Homer Street is listed as closed/removed.

4.6 LEAKING UNDERGROUND STORAGE TANKS

Known releases from Leaking Underground Storage Tanks (LUSTs) are reported to the WDNR and are included on the LUST Incident Report. There are no LUST incidents listed for the site.

There is one LUST site listed within one-quarter mile of the site. This is

- WI DOT Parcel 4 Site – 1301 East Conway Street, Milwaukee, Wisconsin

This LUST site is located between one-eighth and one-quarter east of the site. There are 25 LUST sites listed between one-quarter and one-half mile of the site. Refer to the EDR Report (Appendix J) for all 25 locations.

4.7 NATURAL AREAS

Natural areas are defined as areas that are officially designated wilderness areas, wildlife preserves, sanctuaries, refuges, wild and scenic rivers, and/or critical habitat for threatened or endangered species. The site is not an officially designated wilderness areas, wildlife preserves, sanctuaries, refuges, wild and scenic rivers, and/or critical habitat for threatened or endangered species. There are no natural areas within one mile of the site.

4.8 HISTORIC PLACES

Historic places are areas listed on the National Register of Historical Places. The site is not listed as a historical place. The National Register of Historical Places indicates that there is one historical place within one-eighth mile of the site. The historical place is the building of Schlitz, Joseph, Brewing Company Saloon located at 2414 South Saint Clair Street. Also, the site is located one-half mile north of the Bay View Historic District.

4.9 RADON

Naturally occurring radon gas can concentrate in building structures, typically within the basement and lower levels. The United States Environmental Protection Agency (USEPA) recommends that an average annual exposure limit for residential properties not exceed 4 picocuries per liter (ppl). Guidelines for industrial/commercial places have not been established at this time.

Harza contacted Mary Ellen Bruesch of the Milwaukee Health Department Bureau of Consumer Protection and Environmental Health regarding radon levels at the site and surrounding areas. She stated there are no records of permits or violations for the site. However, she stated a 1995 Wisconsin Measurement Summary (Appendix N) lists 248 tests for radon conducted in the site's zip code area of 53207. Of those 248 tests, 49 were between 4 and 10 pCi/L and 12 were greater than 10 pCi/L. The average of the area was 3.5 pCi/L and the highest test was 44.5 pCi/L.

Due to the absence of occupied basement areas at the property, radon is not expected to be an environmental issue. However, due to the variance of the state radon test results the Reserve Center should be tested in order to determine whether radon is a problem at the site.

5.0 CONCLUSION AND RECOMMENDATIONS

Based on the information at the time of historical review and site inspection, as part of this Phase I ESA, Harza has identified four areas of potential environmental concern at the site:

- Potential lead contamination may be present in the firing/pistol range. The area is scheduled for cleaning and permanent closure. A certified contractor should perform the cleaning and all documentation and certification should be kept in the site's environmental files.

- ACM in the form of roofing materials, floor tile and pipe insulation is present at the Reserve Center. Harza recommends that a formal ACM inspection be conducted by a certified ACM inspector and that any ACMs identified be either managed in place through a formal ACM management plan or be removed by a licensed asbestos abatement contractor.

- Presence of unpaved area used for storage of vehicles may pose an environmental risk due to possible leaks and/or spills from vehicles impacting site soils. Management practices including regular visual inspections and the use of drip pans as necessary are recommended to minimize potential impacts.

- Due to the variance of state radon testing results the Reserve Center should be tested in order to determine whether radon is a problem at the site.

The Phase I Environmental Site Assessment report for 2372 S. Logan Avenue in Milwaukee, Wisconsin was prepared by the undersigned in substantial accordance with ASTM Standard Practice E1527-94 and Illinois Public Act 88-602. The information submitted in this report is largely based on data supplied by others, the accuracy and sufficiency of which is not independently verified by us.

P.A.S

Philip Smith
Environmental Geologist, Project Manager
Harza Engineering Company

5-5-00
Date

Debra Parks
Environmental Geologist
Harza Engineering Company

5/4/00
Date

FIGURES

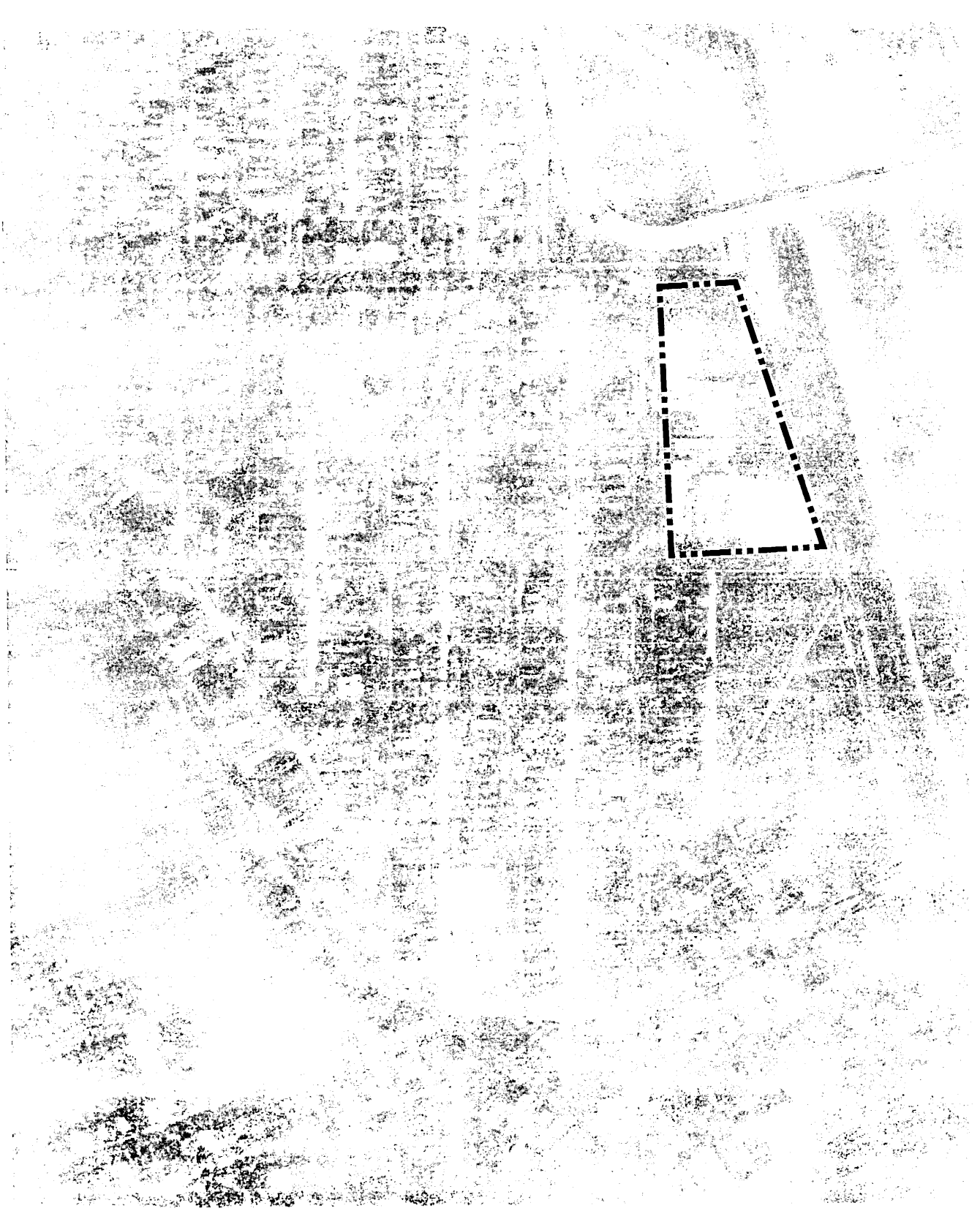


Figure 6

1963 (March) AERIAL PHOTOGRAPH

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY

WATER & ENVIRONMENT

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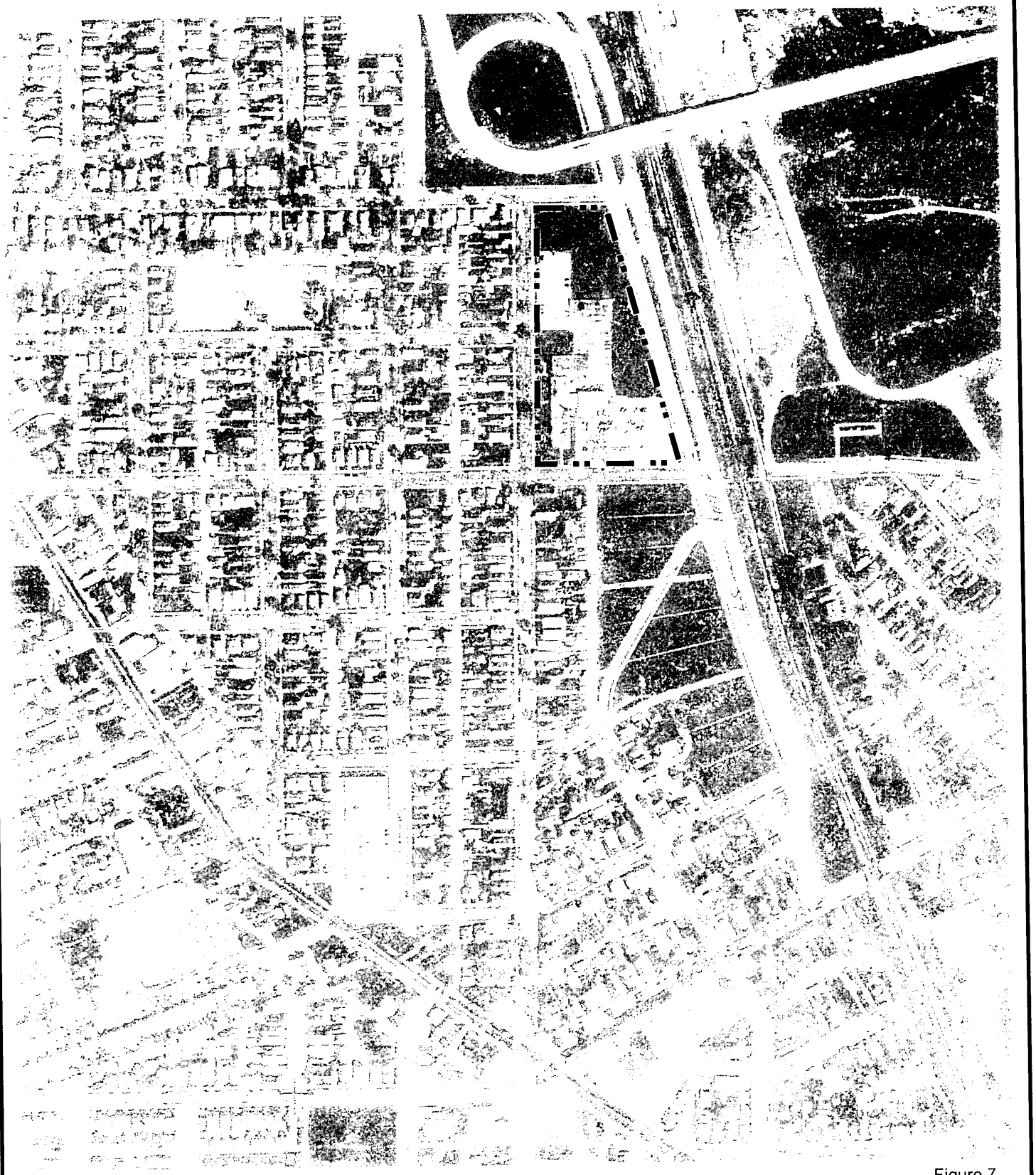


Figure 7

1970 AERIAL PHOTOGRAPH

PHASE 1 REPORT
MILWAUKEE (LOGAN) USARC/OMS
2372 South Logan Avenue
Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

O:/milwaukee/1970 aerial.cdr

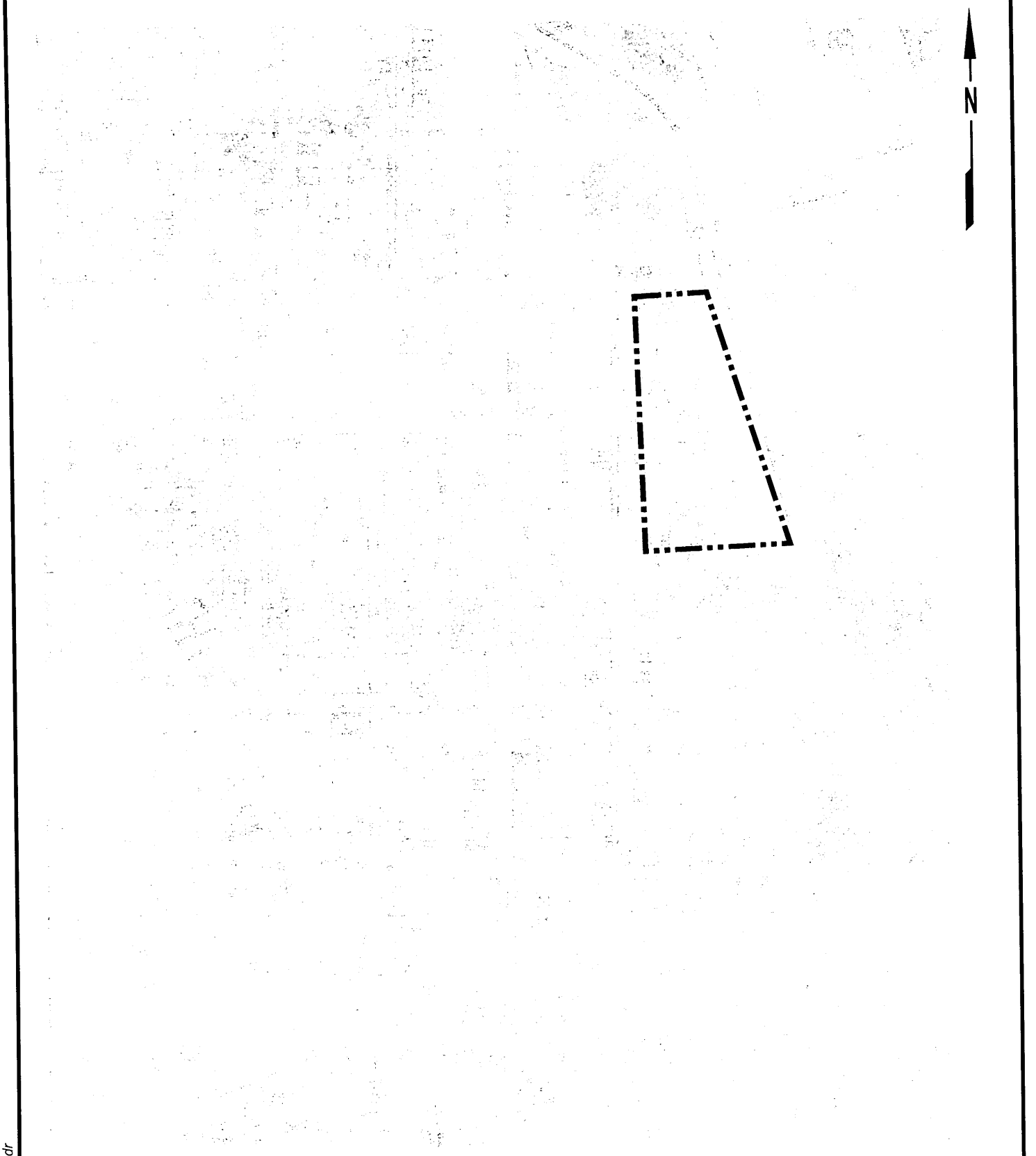


Figure 8

1975 (May) AERIAL PHOTOGRAPH

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY

WATER & ENVIRONMENT

O:/milwaukee/aerial-may-1975.cdr



Figure 9

1980 (April) AERIAL PHOTOGRAPH

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY

WATER & ENVIRONMENT

O:/milwaukee/aerial-april-1980.cdr



Figure 10

1985 (March) AERIAL PHOTOGRAPH

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY

WATER & ENVIRONMENT

O:/milwaukee/aerial-march-1985.cdr

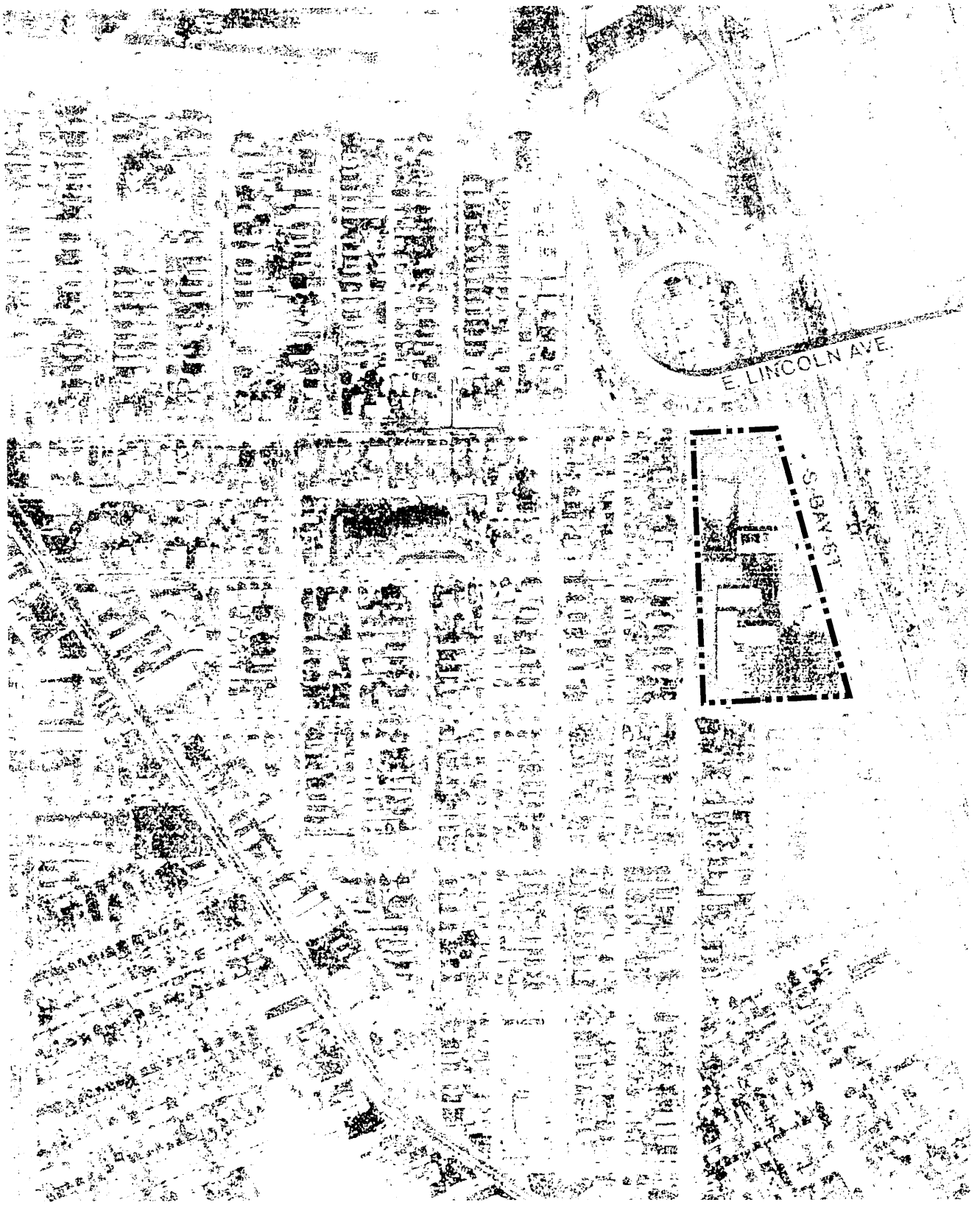


Figure 11

1990 (March) AERIAL PHOTOGRAPH

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

O:/milwaukee/aerial-march-1990.cdr

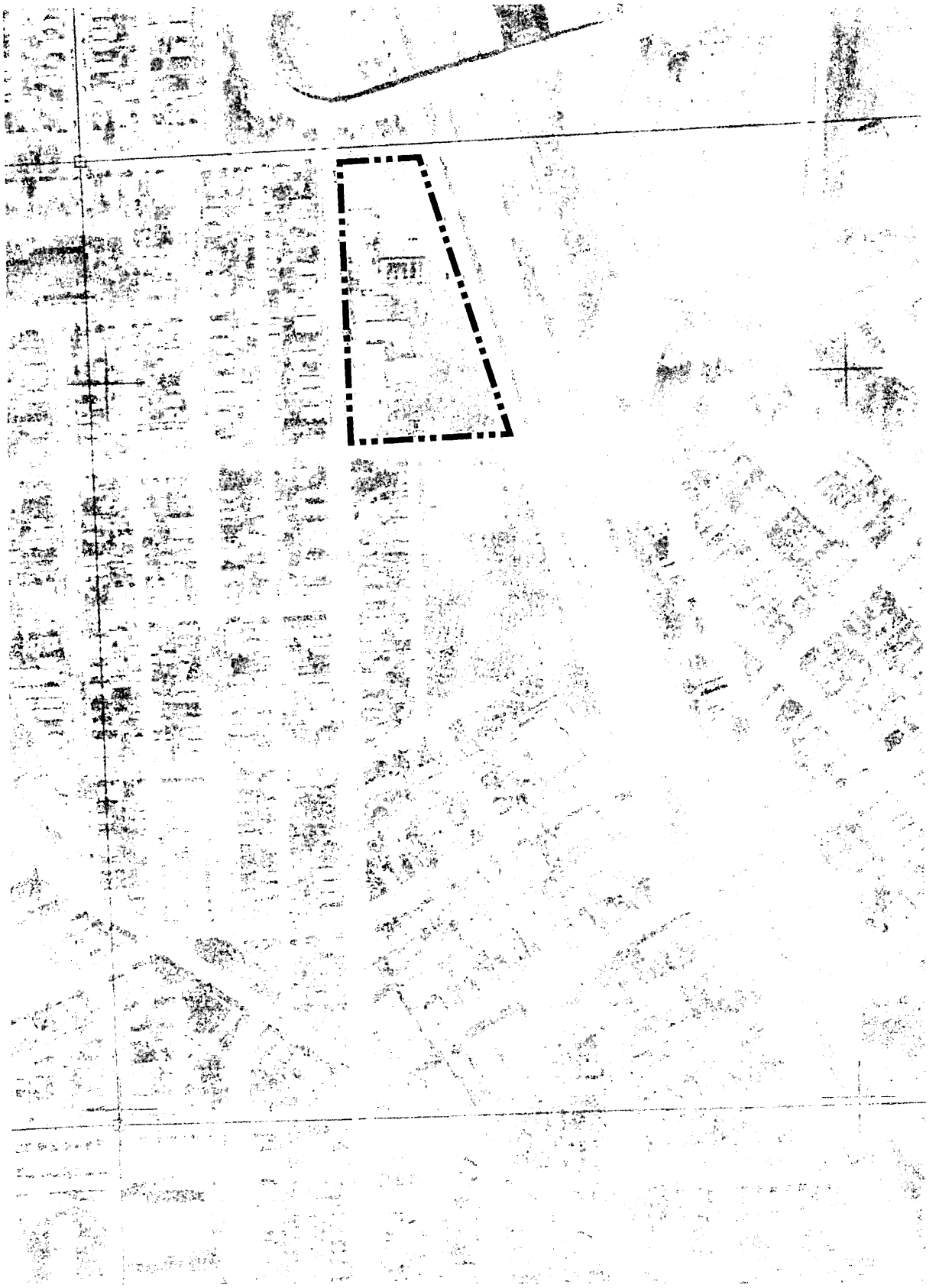


Figure 12

1995 AERIAL PHOTOGRAPH

PHASE 1 REPORT
MILWAUKEE (LOGAN) USARC/OMS
2372 South Logan Avenue
Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

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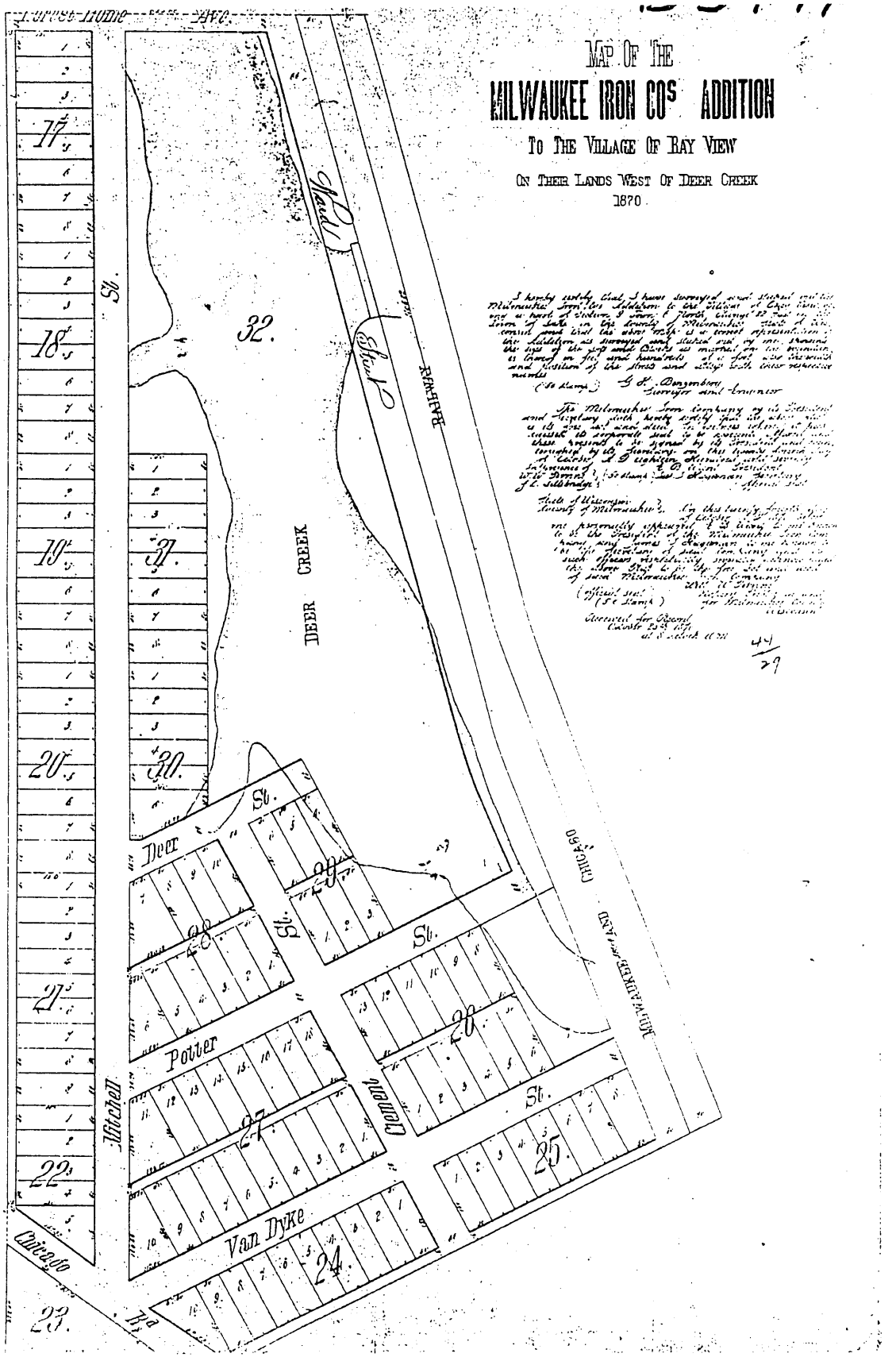


Figure 13

1870 PLAT MAP

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

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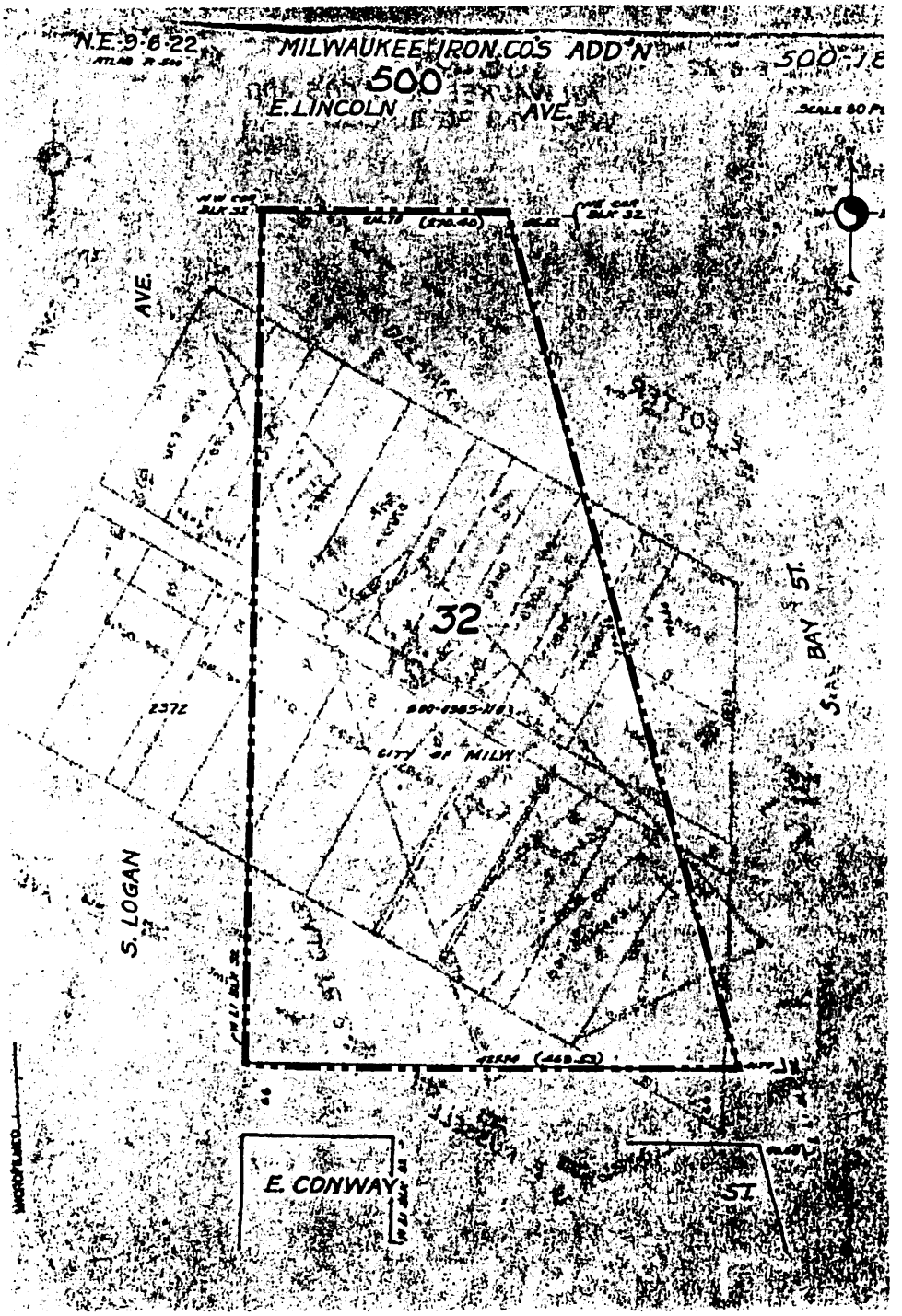


Figure 14

CURRENT PLAT MAP

PHASE 1 REPORT

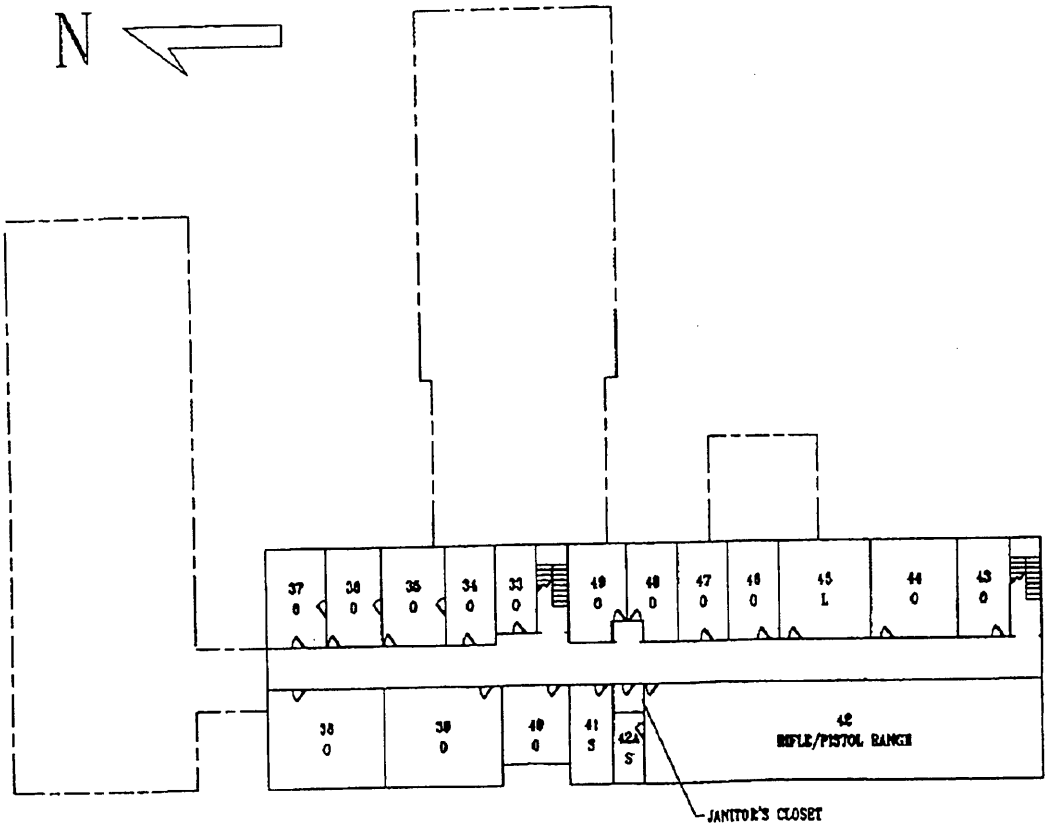
MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

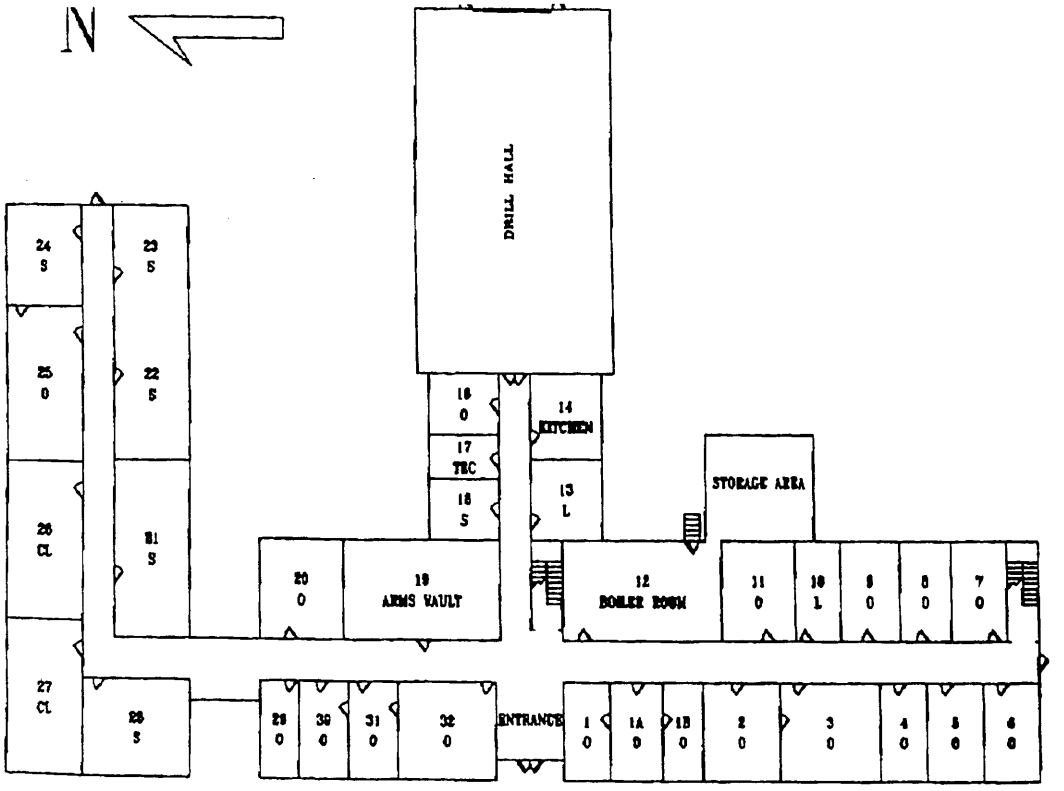
Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

O:/milwaukee/current plat.cdr



SECOND FLOOR PLAN



GROUND FLOOR PLAN

Figure 15

BUILDING PLAN

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

O:/milwaukee/building plan.cdr

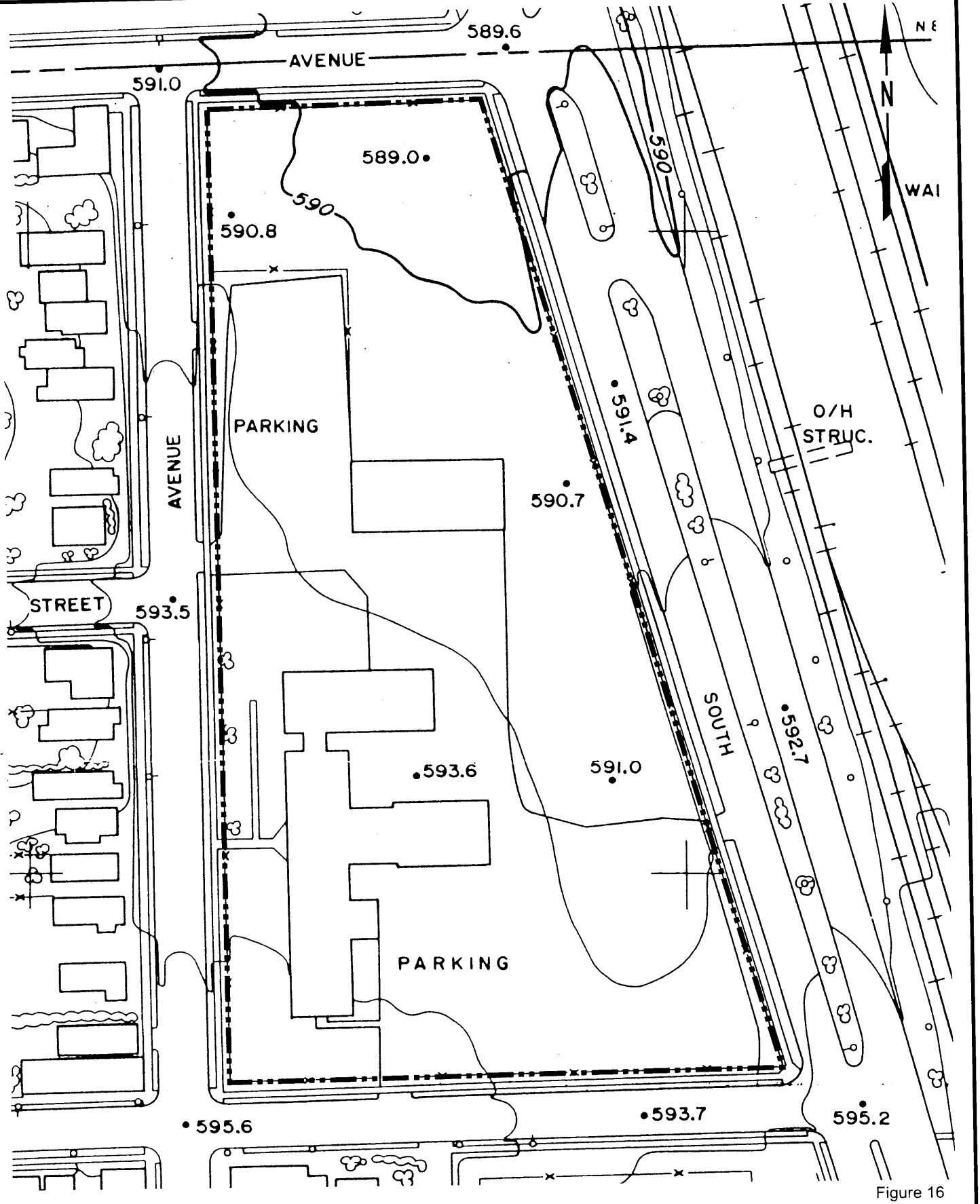


Figure 16

TOPOGRAPHIC CONTOUR MAP

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

O:/milwaukee/topomap.cdr

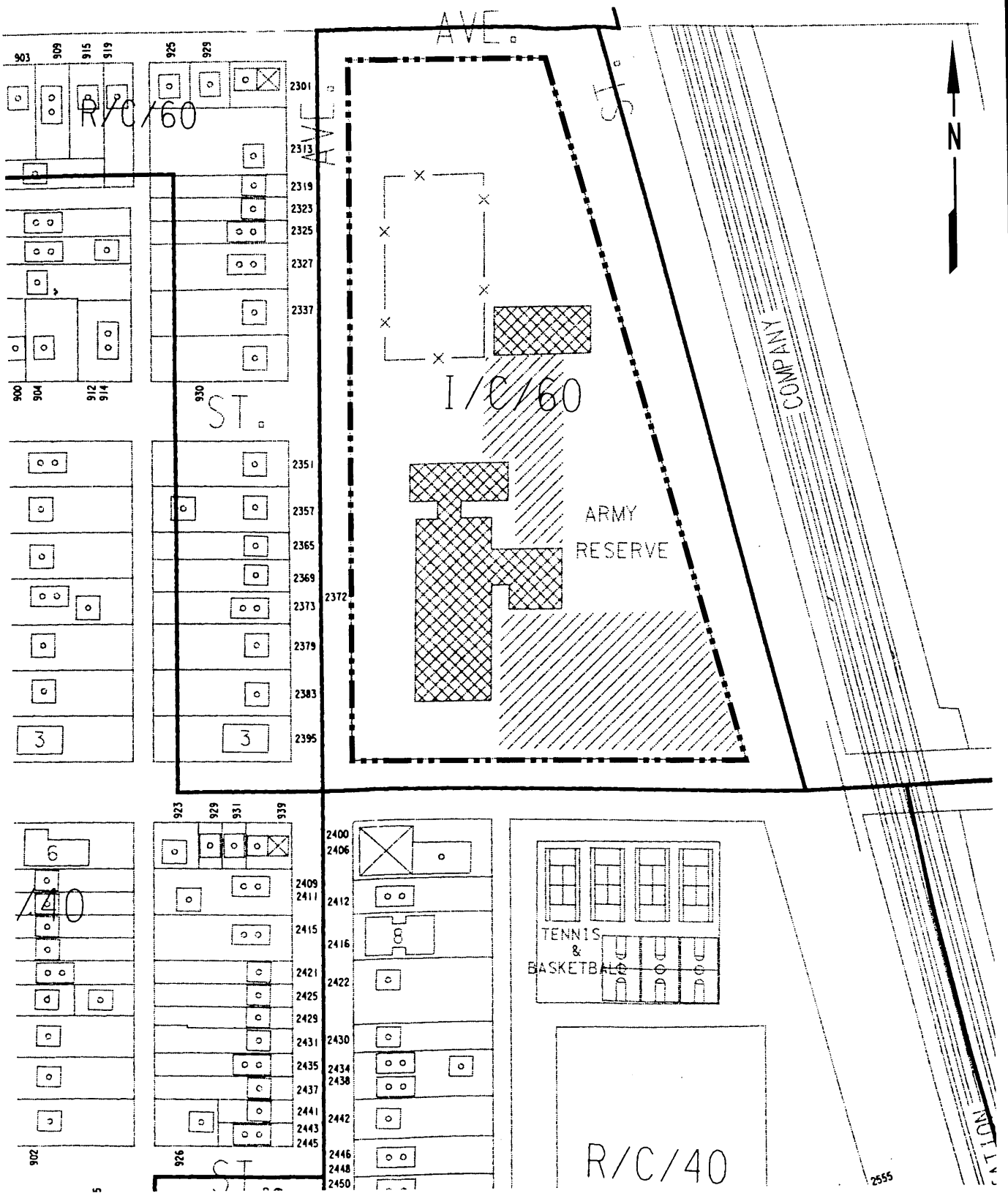


Figure 17

ZONING/FLOOD MAP

PHASE 1 REPORT

MILWAUKEE (LOGAN) USARC/OMS

2372 South Logan Avenue

Milwaukee, Wisconsin

HARZA ENGINEERING COMPANY
WATER & ENVIRONMENT

O:/milwaukee/zonemap.cdr

APPENDICES

APPENDIX A
TITLE RECORD

Deed/Title Record Table

Project: Milwaukee USARC Phase I
Project Number: 5644GQ

Date: 4-6-2000
Performed By: P. Smith/D. Parks

Grantor	Grantee	Date
Edwin H. Abbot Jr.	City of Milwaukee	1927
In 1950, the City of Milwaukee entered into a lease for the property with the United States of America.		

APPENDIX B

SITE RECONNAISSANCE PHOTOGRAPHS

RECONNAISSANCE PHOTOS

Project No.: 5644gqA00

Project :Phase I Environmental Site Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Looking Northeast
PHOTOGRAPH TAKEN BY: PS
COMMENTS: The Reserve Center on the western portion of the site.
ROLL# 1 PHOTO # 1



DATE: 04/04/00
TIME: 1:00p.m.
DIRECTION: Looking Northwest
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Elevated roadway north of the site.
ROLL# 1 PHOTO # 2



RECONNAISSANCE PHOTOS

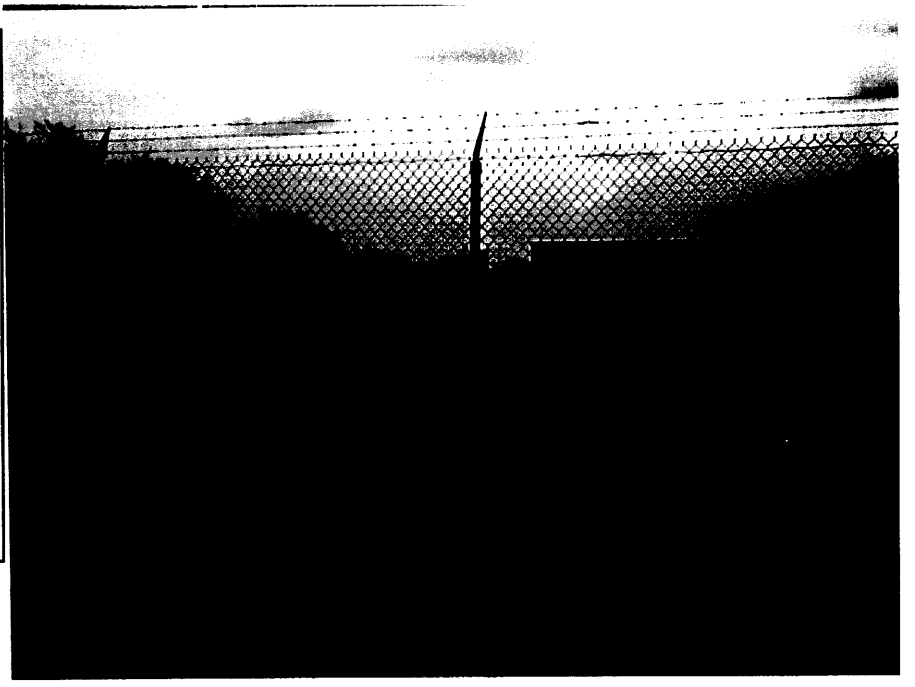
Project No.: 5644gqA00

Project :Phase I Environmental Site Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Looking South
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Park and playground south of site.
ROLL# 1 PHOTO # 3



DATE: 04/04/00
TIME: 1:00p.m.
DIRECTION: Looking South
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Northern grounds of site.
ROLL# 1 PHOTO # 4

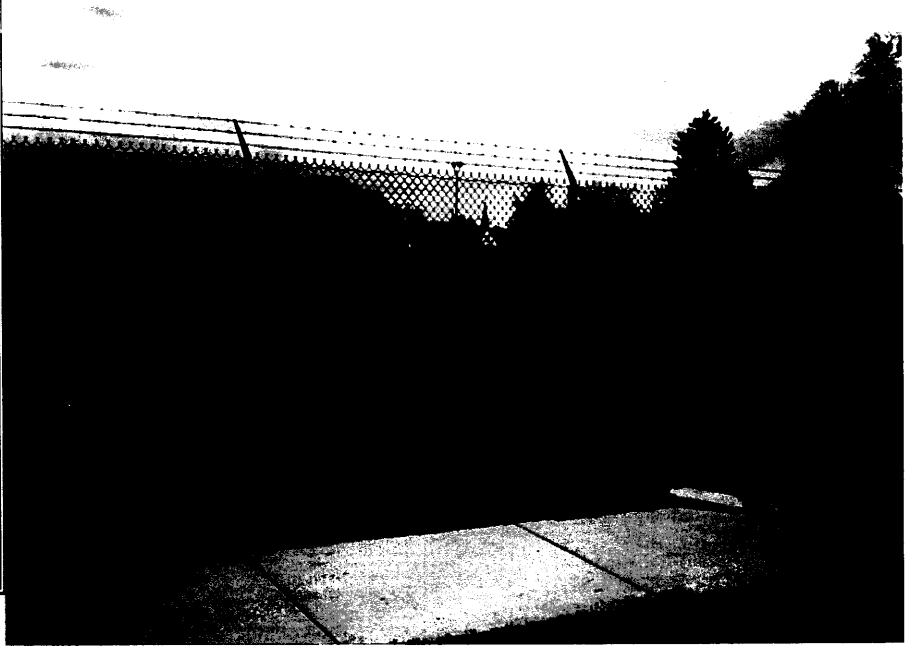


RECONNAISSANCE PHOTOS

Project No.: 5644gqA00

Project :Phase I Environmental Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Looking Southwest
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Partially unpaved vehicle and storage center northwest of the OMS.
ROLL# 1 PHOTO # 5



DATE: 04/04/00
TIME: 1:00p.m.
DIRECTION: Looking South
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Storage bins between the Reserve Center and OMS. Disturbed ground is where the City of Milwaukee replaced sewer pipes.
ROLL# 1 PHOTO # 6

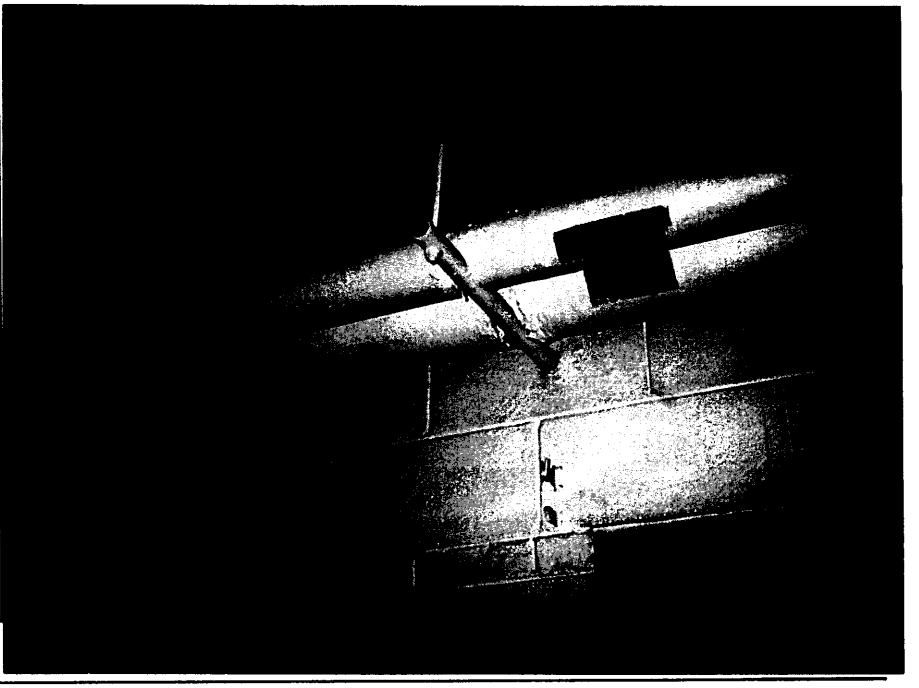


RECONNAISSANCE PHOTOS

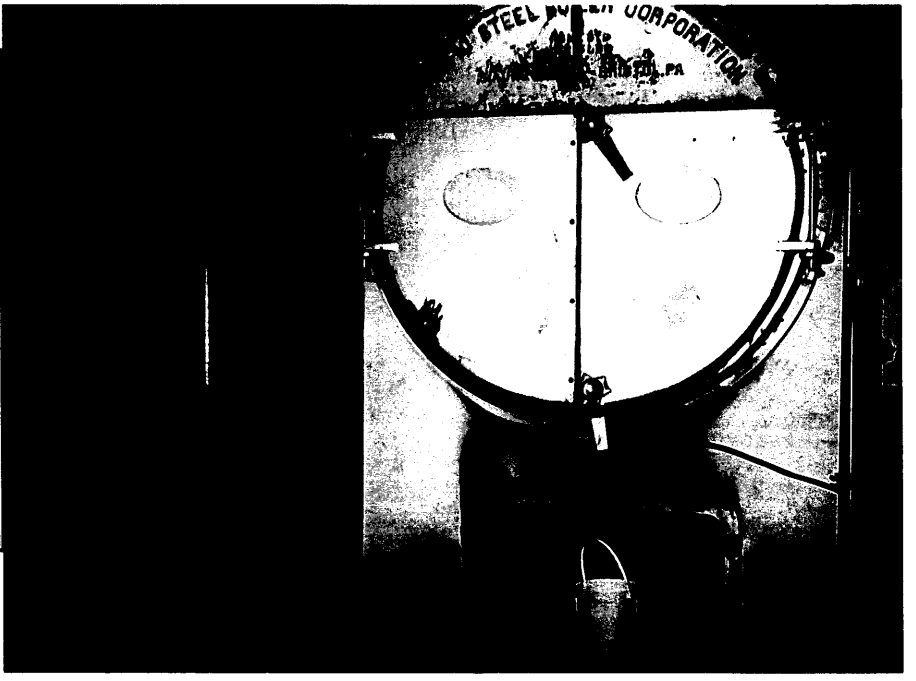
Project No.: 5644gqA00

Project :Phase I Environmental Site Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Inside Reserve Center
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Overhead pipe insulation in one of the administrative offices.
ROLL# 1 PHOTO # 7



DATE: 04/04/00
TIME: 1:00p.m.
DIRECTION: Inside Reserve Center
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Boiler room in the Reserve Center.
ROLL# 1 PHOTO # 8

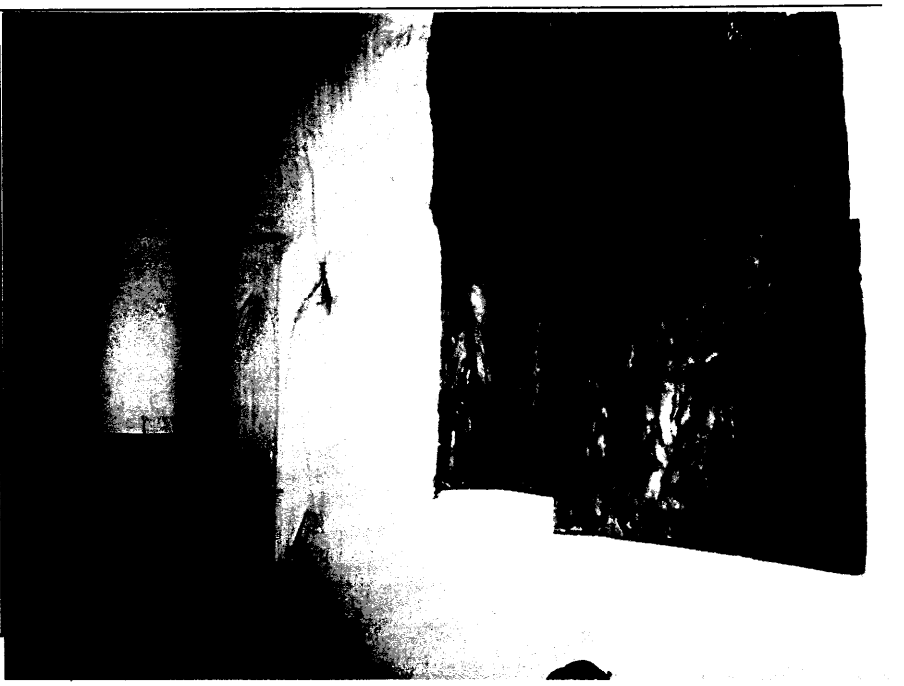


RECONNAISSANCE PHOTOS

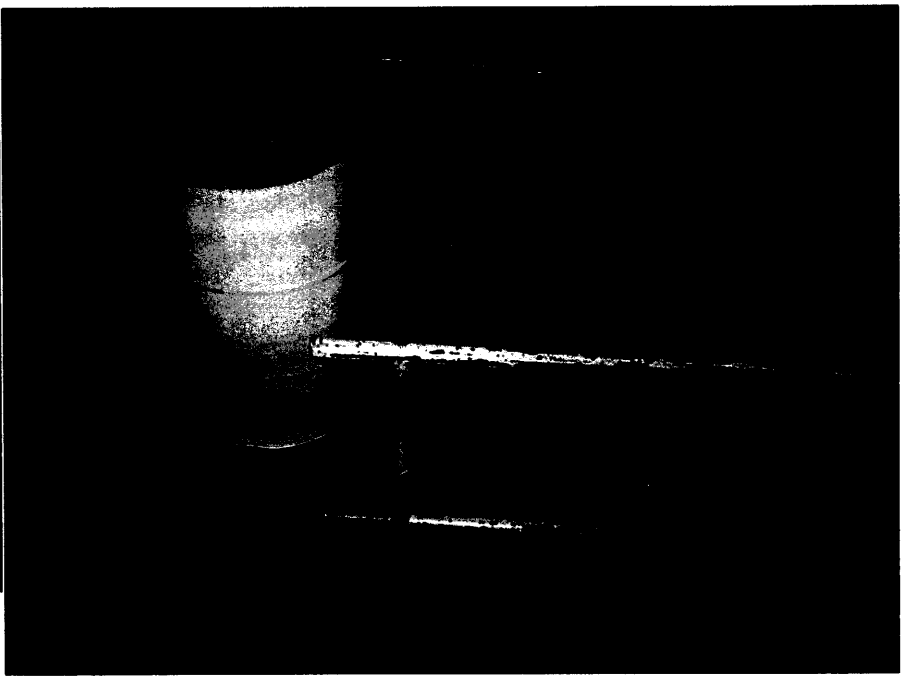
Project No.: 5644gqA00

Project :Phase I Environmental Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Inside Reserve Center
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Insulation around boiler in the Reserve Center.
ROLL# 1 PHOTO # 9



DATE: 04/04/00
TIME: 1:00p.m.
DIRECTION: Inside Reserve Center
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Sump area in boiler room in the Reserve Center.
ROLL# 1 PHOTO # 10



RECONNAISSANCE PHOTOS

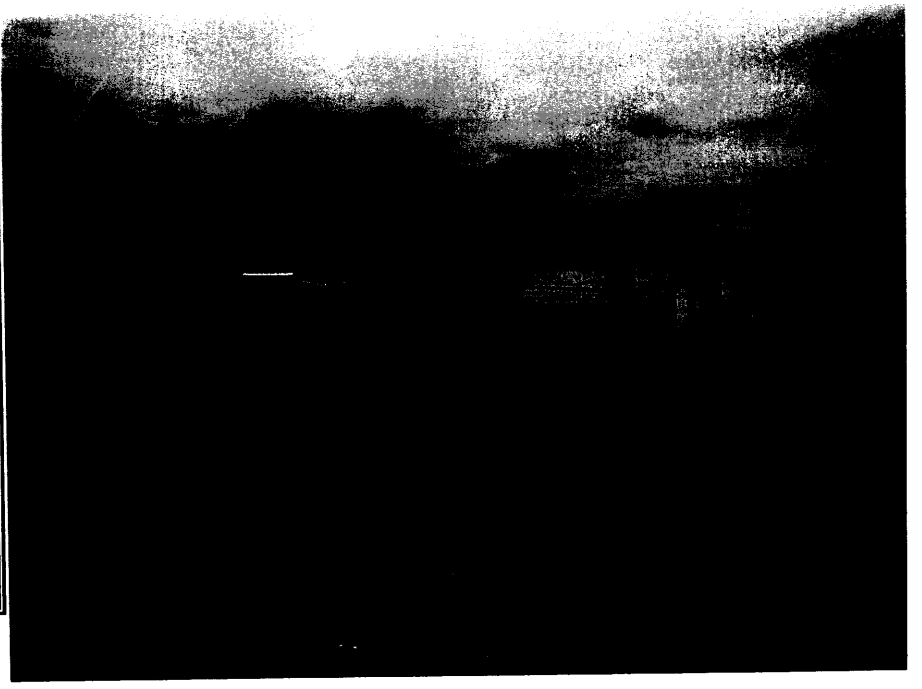
Project No.: 5644gqA00

Project :Phase I Environmental Site Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Inside Reserve Center
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Pipe Insulation in the Drill Hall.
ROLL# 1 PHOTO # 11



DATE: 04/04/00
TIME: 1:00p.m.
DIRECTION: Looking Northeast
PHOTOGRAPH TAKEN BY: PS
COMMENTS: OMS building and partially unpaved vehicle and storage center.
ROLL# 1 PHOTO # 12

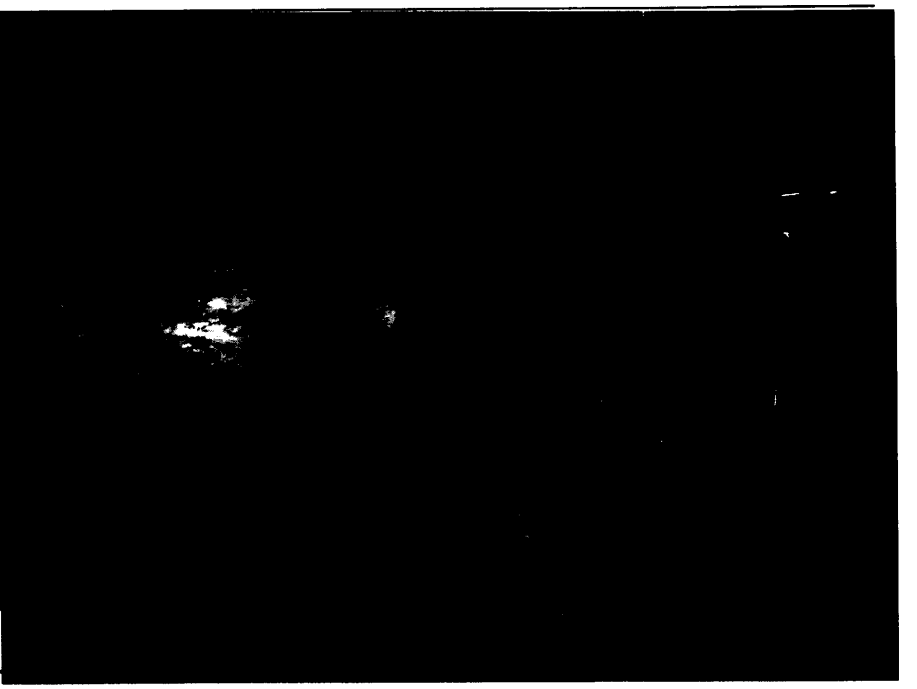


RECONNAISSANCE PHOTOS

Project No.: 5644gqA00

Project :Phase I Environmental Site Assessment

DATE: 04/04/00
TIME: 1:00pm
DIRECTION: Inside OMS
PHOTOGRAPH TAKEN BY: PS
COMMENTS: Floor of OMS building.
ROLL# 1 PHOTO # 13



APPENDIX C

TELEPHONE/INTERVIEW LOGS

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Mary Ellen Brishet	Project Name:	Milwaukee USARC Phase I
Affiliation:	Radon-City of Milwaukee	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-6-00
Copies to:		Phone No.:	414-286-5744
Subject:			
☒	*This call was initiated*	Time of Call:	
☐	*This call was received*	Call Duration:	

Notes: All information by zip code. Will fax over a copy of what she has.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Time Krueger	Project Name:	Milwaukee Phase I ESA
Affiliation:	Wisconsin Electric	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	5-4-2000
Copies to:		Phone No.:	414-221-2181
Subject:	Transformer		
☒	*This call was initiated*	Time of Call:	1100
☐	*This call was received*	Call Duration:	

Notes: The transformer at 2372 South Logan Avenue belongs to Wisconsin Electric. The transformer id is 65-0850. The transformer is a 1990 RTE model, no PCBs - mineral oil.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Karen - worker	Project Name:	Milwaukee USARC Phase I
Affiliation:	Howard Water Plant	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-7-00
Copies to:		Phone No.:	414-286-2890
Subject:			
☒ *This call was initiated*		Time of Call:	
☐ *This call was received*		Call Duration:	

Notes: Water for the City of Milwaukee is from Lake Michigan and nearby streams.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Chief Gardner	Project Name:	Milwaukee USARC Phase I
Affiliation:	Fire Department	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-6-00
Copies to:		Phone No.:	414-286-8947
Subject:	USTs		
☒ *This call was initiated*		Time of Call:	9am
☐ *This call was received*		Call Duration:	

Notes: Worker at Chief Gardner's Office stated they do not handle UST records or permits. Gave Building Inspections phone and contact Clyde Hutchinson 414-286-8727.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Clyde Hutchinson	Project Name:	Milwaukee USARC Phase I
Affiliation:	Planner	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-6-00
Copies to:		Phone No.:	414-286-8727
Subject:			
☒ *This call was initiated*		Time of Call:	
☐ *This call was received*		Call Duration:	

Notes: All permits on microfilm at 809 Building.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Staff Sergeant Kazinski	Project Name:	Milwaukee USARC Phase I
Affiliation:	Runs Milwaukee Phase I	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-7-2000
Copies to:		Phone No.:	414-769-3607
Subject:	Milwaukee USARC		
☒	*This call was initiated*	Time of Call:	
☐	*This call was received*	Call Duration:	

Notes: Firing Range: In Reserve Center, closed. Sanitized and cleaned by Fort McCoy. Still sand in room but walls washed.

Tunnels: Were used before his time. Contact Mr. Infusino out of Fort McCoy (414)438-6160 Kazinski is unsure if tunnels cleaned for asbestos.

Drinking Water/Sewer: Land Port of Milwaukee. New sewer line in middle of site.

POL Shed: Contains 10 gallons of gasoline and 25 gallons diesel fuel.

Transformer: Behind mess hall, unknown if replaced or PCBs.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Time Krueger	Project Name:	Milwaukee Phase I ESA
Affiliation:	Wisconsin Electric	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	5-4-2000
Copies to:		Phone No.:	414-221-2181
Subject:	Transformer		
☒	*This call was initiated*	Time of Call:	1100
☐	*This call was received*	Call Duration:	

Notes: The transformer at 2372 South Logan Avenue belongs to Wisconsin Electric. The transformer id is 65-0850. The transformer is a 1990 RTE model, no PCBs - mineral oil.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Major Menz	Project Name:	Milwaukee USARC Phase I
Affiliation:	Worker at Milwaukee USARC	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-28-00
Copies to:		Phone No.:	414-769-3607
Subject:			
☒ *This call was initiated*		Time of Call:	
☐ *This call was received*		Call Duration:	

Notes: Type of operations: General training, Storage, maintenance and house equipment, home of army training reserve.

Types of equipment: Vehicles, 5-ton trucks, forklift

Types of material: Gasoline, diesel fuel

Where are hazmat and wastes stored: hazmat shed

Wastes generated: Contact Master Sergeant Powers

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Mr. Infusino	Project Name:	Milwaukee USARC Phase I
Affiliation:	Fort McCoy	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-7-00
Copies to:		Phone No.:	414-438-6160
Subject:	Tunnels in USARC		
☒	*This call was initiated*	Time of Call:	
☐	*This call was received*	Call Duration:	

Notes: Out for the day. Left message with operator.

4-8-00: Left message regarding the tunnels in Milwaukee USARC.

4-8-00: Infusino called back regarding Tunnels. Pipes for heating/cooling system.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Master Sergeant Powers	Project Name:	Milwaukee USARC Phase I
Affiliation:	Head of Hazmat	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-28-2000
Copies to:		Phone No.:	414-769-3607
Subject:	Hazmat		
☒ *This call was initiated*		Time of Call:	
☐ *This call was received*		Call Duration:	

Notes: Flammable Shed: OSHA certified and only paint inside.

Waste: Barrel used oil, small generator

Hazardous materials: paint, used oil, gasoline, and diesel fuel.

HARZA

WATER & ENVIRONMENT

TELEPHONE LOG

Person Contacted:	Mary Ellen Brishet	Project Name:	Milwaukee USARC Phase I
Affiliation:	Radon-City of Milwaukee	Project Number:	5644gq
Harza Rep.:	Debra Parks	Date:	4-6-00
Copies to:		Phone No.:	414-286-5744
Subject:			
☒ *This call was initiated*		Time of Call:	
☐ *This call was received*		Call Duration:	

Notes: All information by zip code. Will fax over a copy of what she has.

APPENDIX D

APPLICATION FOR PERMIT

CITY OF MILWAUKEE

DEPARTMENT OF BUILDING INSPECTION AND SAFETY ENGINEERING

APPLICATION FOR PERMIT

For the installation or alteration of any steam boiler, hot water boiler, exceeding fifteen pounds pressure or 120 square feet of heating surface or eight square feet of grate surface, or any furnace, smoke consumer or smoke preventing device.

Date 1-13, 1953

To the INSPECTOR OF BUILDINGS:

In accordance with ordinance, Chapter 66, Milwaukee Code of 1941, the undersigned hereby makes application to alter or install equipment as indicated and specified.

Name of Contractor [illegible] Address 612 E 2nd St

Name of Owner United States Gov't - Army Address

Number and type of boilers 2 Power [illegible] All Electric Boilers

Installation or alteration—Address South Army Reserve

Location, part of building or plant Boiler Room

New or second hand—How old—If replacement, give type and size replaced New

Name of Manufacturer Power Boiler Div - United States Radiator Co

Safety valve set to blow at 15# pounds pressure per sq. in. (2500 lb/hr S.V. requir

Give horsepower or heating surface or rating of existing installation or boilers in operation, if any, and whether connected to same or separate stacks

Low pressure heating boilers, Manufacturer's Rating SEE Above Boilers

Total radiation installed, including hot water service 12,000 sq ft

Boiler heating surface 56 sq ft ea Boiler Grate Area

State whether stop valves are to be installed in steam mains and return mains or not Yes

Number and Height of Chimney or Stack above grates 1 - 70'

Diameter of Chimney or Stack (inside) 33" dia (Mfgrs recom. 29" dia x 60

Chimney or Stack material and whether round, square, oval or other construction Round Tile

Cross Sectional area of stack inside above breeching connection 33" dia

Dimensions or Cross Sectional area of breeching above connection to each boiler: No. 1

No. 2 No. 3 No. 4 No. 5 No. 6 No. 7

Dimensions or cross sectional area of connections between boiler and breeching .....

Breeching material and whether round, square, oval, or other construction Galvanized

Length of breeching, number of turns, approximate degrees in angle, and whether long sweep or short bend .....

Type of Stoker, Furnace, Grates, Arches, etc. Underfeed - Bi Metals

Setting—distance from dead plate to shell or crown sheet 24" Brick & 54"

.....

Cubical contents of furnace .....

Kind of fuel used Coal

Approximate pounds of coal burned per hour—Minimum ..... Maximum .....

Name and number of smoke preventing devices .....

Plans, Specifications and Inspection Certificate must be submitted. A. S. M. E. boilers accepted.

All installations must conform to the Wisconsin Boiler Code and requirements of this Department.

Boilers—Description and Dimensions

	Diameter	Length	How Many	Height Above Grates	Horse Power	Grate Area	INSPECTOR'S STAMPS
Shell							HSB. 29574-29578
							BLR # 11710-11709
							11-24-52
Tubes							WJ - Lancaster
							NB 2108

Total heating surface, each boiler 556 sq ft

Work on alterations or installation to begin on or about Jan 25th 1953

Work on alteration or installation to be completed on or about .....

Work to cost approximately $.....

Permit to operate will be issued upon approval of Inspector after completion of installation or alteration.

Inspected by W. Siren 9-24-53

Notation Boilers are installed according to the Wisconsin Boiler Code S.O. and attachements OK Ammlet OK louvers.

Signed The Kane Co Inc
APPLICANT, FIRM OR INDIVIDUAL

Per .....

Approved:

.....
SUPERVISING INSPECTOR

APPENDIX E
FILE NOTES ON TUNNELS

Appendix I. Example Building Inspection Form

August 27 1991

LOGAN ST. OFFICES AND DRILL HALL
HAVE PROBABLE A.C.M. ESTIMATED AT 1200 LIN FT
BOILER ROOM IS ABATED.

Room: PIPE CRAWL TUNNEL Sample Number(s): SAMPLED EARLIER

Building: USARC Address: 2372 LOGAN MILWAUKEE 483-2135

Evaluator: P. PECK Phone No.: 388-3980

Coated Area: Ceiling Wall(s) Structural Members Above Suspended Ceiling
Pipe Lagging Boiler Insul. Other: PIPE INSULATION (MAG)

Type of Ceiling: (Concrete) 3 Coat Plaster System Suspended Metal Lath
Concrete Joists and Beams Tile Suspended Lay-In Panels
Metal Deck Corrugated Steel Steel Beam or Bar Joists

Ceiling Height: 3-4 ft.

Ceiling Shape: (Flat) Dome Other (draw):
Folded Plate Barrel

Type of Wall (~~Finished~~): Smooth Concrete Rough Concrete Masonry
Plasterboard Other:

Amount of Friable Material in Area being Evaluated: [illegible] LIN ft.

Description of Coating: (Fibrous (highly friable)) Granular/Cementitious (soft) Concrete Like (hard)

Thickness: 1 inch(s) Is thickness uniform: Yes No

Coating debris on Floor/Furniture/Work Surfaces: Yes No

Curtains, expandable partitions, etc. being pulled across coating: Yes No

Type of Lighting: NONE Surface Mounted Suspended Recessed

No. of Lights: Type of Heating/Cooling Systems: NONE

Type of Floor: Concrete Tile Wood Carpet Other: DIRT

What is above the room being evaluated? OFFICES

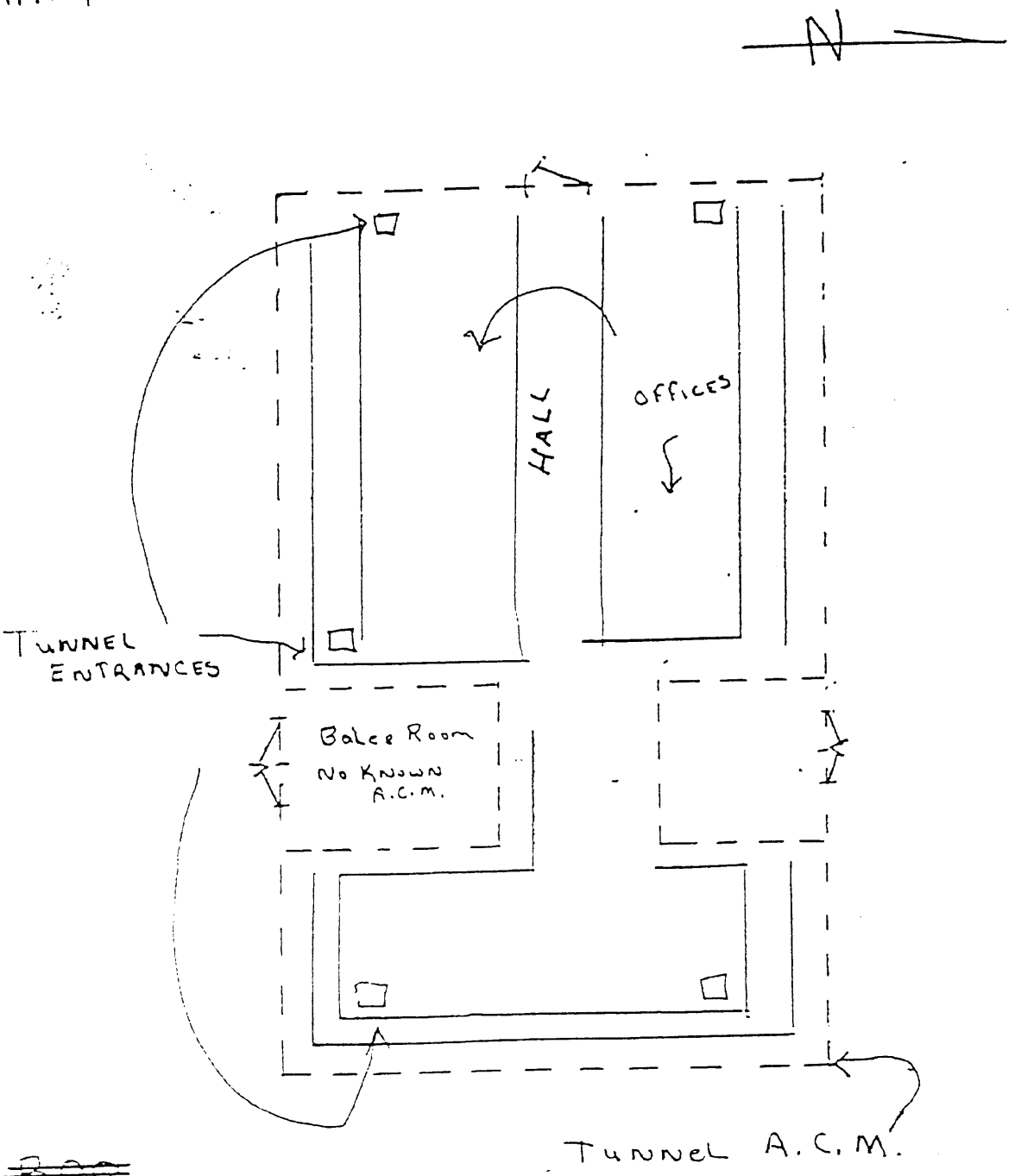
Comments: WORKERS ENTER TUNNEL AT OPENINGS AND STEP ON PIPES FOR ACCESS AND BRUSH UP AGAINST PIPES WHEN MAINTENANCE IS REQUIRED - SUGGESTED ENCAPSULATION WITH METAL COVERING AT OPENINGS AND RESPIRATORY PROTECTION FOR MAINTENANCE

HAZARDOUS MATERIALS ASSESSMENT

Aug 2, 1991

BUILDING # 2372 S. LOGAN AVE - MILW., WI.

ey; PAT PECK



A.C.M. FOUND IN TUNNEL TO BE IN POOR TO FAIR SHAPE

DISTRIBUTED AT GOVERNMENT EXPENSE

APPENDIX F

USATHAMA PROPERTY/ WASTE SITE REPORT

USATHAMA Property Report

roperty Number: 55915
PIS Number : WI-210521353

Name : USARC MILWAUKEE (LOGAN)
Address: 2372 S. LOGAN AVENUE

MILWAUKEE
WI 53207-1799

Date of Printing: 03/03/89
Last Update: 03/01/89

Coord.: 43DEG 02MIN N 87DEG 55MIN W

earest Town : MILWAUKEE
opulation : 700,000

Base Population : 350
Command : 4TH ARMY

PA Region : 5

Support Facility: FORT MCCOY

nvironmental Coordinator Name : JOAN KENNEY
nvironmental Coordinator Address: COMMANDER, FORT MCCOY
ATTN: AFZR-DE-E (KENNEY)

SPARTA
WI 54656-5000

nvironmental Coordinator Phone : (608)388-2363

ate of Form Response : 11/03/88

ame of Respondee : MR. W. BAEHR
itle : FACILITY MANAGER
ime Associated : 11 YEARS

rface Water Uses: DRINKING: LAKE MICHIGAN, INTAKE > 3 MI.

round Water Uses : NOT USED, BUT USABLE

omments : MAINT. SHOP MAINLY USED FOR DRY STORAGE.
WASTES DELIVERED TO OR TRANSPORTED BY
AMSA#49. PASSED '86 ASBESTOS INSPECTION.

---

umber of Waste Sites: 3

aximum Score : 0.8

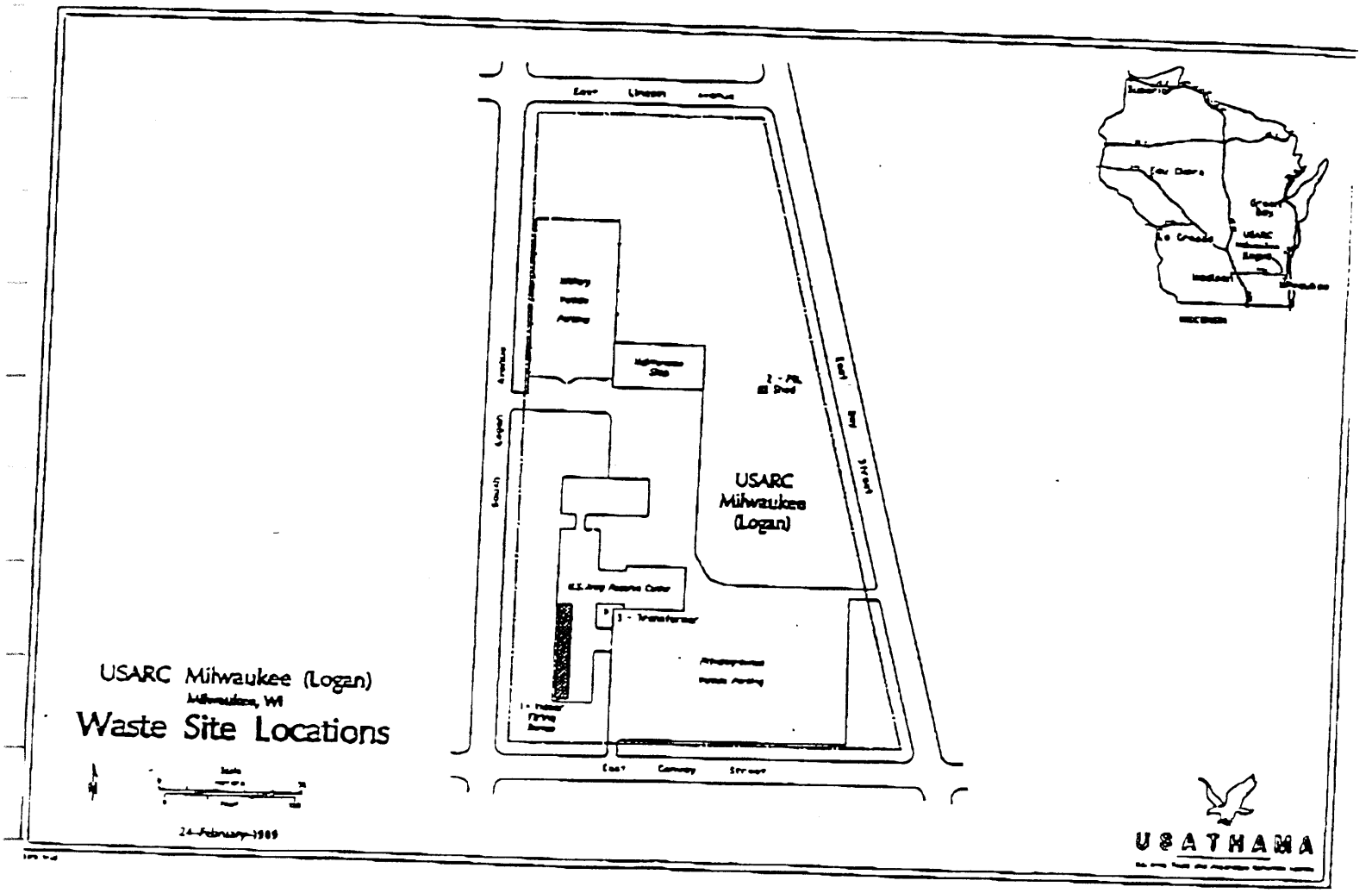
onfidence Factor : B

USATHAMA Waste Site Report

Property Number: 55915 Property Name: USARC MILWAUKEE (LOGAN)

Date of Printing: 03/03/89
Last Update: 03/01/89

Site Number	Site Name	Waste Site Characterization	ISM Scores	Comments	IRP Status
1	INDOOR FIRING RANGE	Type: SPENT AMMO, LEAD Qty: UNKNOWN Permit: NONE	Ground Water : 0.0 Surface Water: 0.0 Air Quality : 0.0 Total Score : 0.0	SAND CONTAINMENT SYSTEM OVER CONCRETE FLOOR. FILTER ON VENTILATION SYSTEM, LAST UPGRADE 1983. AMMO CLEANED OUT WHEN NECESSARY AS PER FORT MCCOY. LAST CLEANED IN 1987. RANGE LOCATED ON SECOND FLOOR OF BULDING. SCORE OF ZERO BECAUSE FILTER EXISTS AND AMMO IS CONTAINED.	PA : I SI : N RI : N FS : N RD : N
2	POL SHED	Type: PETROLEUM, LUBE, OIL, PAINT Qty: EST. 50 GALLONS Permit: NONE	Ground Water : 0.7 Surface Water: 1.1 Air Quality : 0.0 Total Score : 0.8	CORRUGATED STEEL SHED, CONCRETE FLOOR, NO DRAIN BUT NO CURB TO PREVENT SPILL FROM ESCAPING SHED. MAXIMUM CONTAINER SIZE IS 5 GALLONS. SHED LOCATED ON GRASS AREA.	PA : I SI : N RI : N FS : N RD : N
3	TRANSFORMER	Type: POTENTIAL PCB IN OIL Qty: < 50 GALLONS Permit: NONE	Ground Water : 1.1 Surface Water: 1.6 Air Quality : 0.0 Total Score : 1.1	SINGLE-PHASE (1 CAN) TRANSFORMER ON POLE. BUILDING DATES TO 1950'S. POTENTIAL FOR PCB CONTAMINATION BECAUSE FACILITY MANAGER (OF 11 YEARS) HAS NO KNOWLEDGE OF THE ORIGINAL BEING REPLACED OR THE OIL TESTED.	PA : I SI : N RI : N FS : N RD : N


USARC
Milwaukee
(Logan)
USARC Milwaukee (Logan)
Waste Site Locations
24-February-1989
USATHAMA

APPENDIX G

SPILL RESPONSE RECORD

SPILL RESPONSE RECORD

1. DATE/TIME OF SPILL: 16 MAR 99 /
2. LOCATION: 2372 South Logan Avenue, Milwaukee, WI 53207
3. MATERIAL SPILLED (include NSN and ingredients if able) Diesel fuel Amount: estimated 15 Gallons
4. HAZARD: FLAMMABLE ✓ TOXIC ___ CORROSIVE ___
   OXIDIZER ___ REACTIVE ___ UNKNOWN ___
   OTHER (specify) ___
5. CAUSE OF SPILL: Puncture fuel Tank
6. AREA AFFECTED:
   a. Size: 15 X 13
   b. Soil: 5X5
   c. Pavement: 15 X 8
   d. Vegetation: N/A
   e. Body of Water: N/A
7. NAME OF PERSON AND ORGANIZATION RESPONSIBLE FOR CLEAN-UP: 75TH TC 6N (RWR)
8. IS IMMEDIATE ASSISTANCE NEEDED: Yes ___ No ✓
9. DESCRIBE CLEAN-UP METHOD AND CONTAINMENT PROCEDURES: SEE ATTACHED SHEET
10. NAME OF CONTRACTOR INVOLED IN CLEAN-UP (if any): NONE
11. EXPECTED COMPLETION DATE OF CLEAN-UP: Completed as of date.
12. ESTIMATED AMOUNT AND TYPE OF DEBRIS: 15 Gallon Diesel
13. ESTIMATED COST OF CLEAN-UP: N/A
14. NAMES OF STATE AND/OR FEDERAL AGENCIES NOTIFIED AND POINTS OF CONTACT: None
15. OTHER INFORMATION: Fuel did not enter sewer system or storm drain

ATTACHMENT

9. CLEAN UP METHOD: Absorbent socks placed around area, and absorbent material/ pads placed on fuel. Sweep-up absorbent material and placed in containers. Absorbent socks/pads placed in plastic bags. Remove small amount of soil and placed on plastic bag.

APPENDIX H

HAZARDOUS WASTE/ MATERIAL INCIDENT REPORT

HAZARDOUS WASTE/MATERIAL INCIDENT REPORT

DATE: 17 MAR 99

1. TIME & DATE INCIDENT DISCOVERED: 16 MAR 99 / 07:30

2. TIME & DATE CONTAINED: 09:30 / 16 MAR 99

3. APPROXIMATE LOCATION OF INCIDENT OF EQUIPMENT NUMBER WHERE SPILL OCCURRED: 2372 South Logan Ave Milwaukee, WI 53207

4. TYPE OF INCIDENT: SPILL ✓ EXPLOSION ____ FIRE ____
OTHER ____

5. MATERIAL INVOLVED Diesel AMOUNT 15 Gallon

6. DID MATERIAL GET INTO STORM DRAIN OR SANITARY SEWER SYSTEM?
Yes ____ No ✓

7. CORRECTIVE ACTION TAKEN TO CONTAIN SPILL: Placed absorbent socks around area / absorbent material on liquid.

8. INJURIES, AND EXTENT OF, IF ANY: NONE

9. ASSESMENT OF ACTUAL AND/OR POTENTIAL HAZARD TO HEALTH OR ENVIRONMENT: None

10. ESTIMATED QUANTITY AND DISPOSITION OF RECOVERED MATERIAL FROM SPILL: 4 Gallon from melted ice, Several gallons with absorbent materials

11. CORRECTIVE ACTION TAKEN OR TO BE TAKEN TO PREVENT FUTURE INCIDENTS OF SIMILAR NATURE: Inspect equipment for leaks daily and place drip Pan under equipment when evident of leak.

APPENDIX I

ASBESTOS INSPECTION FORM/CHAIN OF CUSTODY/AIR SAMPLING DATA/ BULK ANALYSIS REPORT

Building Inspection Form

entered

JOB NUMBER AND PHASE 6HZ-0004.-4J (018)

Room: 1ST Floor Sample Number(s): L-8 THRU L-11

Building: USARC Address: LOGAN ST. Milwaukee, WI

Evaluator: PAT PECK Phone No.: (608) 388-3980.

Coated Area: Ceiling Wall(s) Structural Members Above Suspended Ceiling

Pipe Lagging Boiler Insul. Other: _____

CONDITION: Local Damage Overall Damage Encapsulated

Type of Ceiling: Concrete 3 Coat Plaster System Suspended Metal Lath

Concrete Joists and Beams Tile Suspended Lay-In Panels

Metal Deck Corrugated Steel Steel Beam or Bar Joists

Ceiling Height: 9 ft.

Ceiling Shape: Flat Dome Other (draw):

Folded Plate Barrel

Type of Wall (If Coated): Smooth Concrete Rough Concrete Masonry

Plasterboard Other: _____

Amount of Friable Material in Area being Evaluated: 2,000 LIN FT ~~Sq. Ft.~~

Description of Coating: Fibrous (highly friable) Granular/Cementitious (Soft) Concrete-Like (hard)

Thickness: 3/4 inch(s) Is thickness uniform: Yes No

Coating debris on floor/Furniture/Work Surfaces: Yes No

Curtains, expandable partitions, etc. being pulled across coating: Yes No

Type of Lighting: Surface Mounted Suspended Recessed

No. of Lights: _____ Type of Heating/Cooling Systems: _____

Type of Floor: Concrete Tile Wood Carpet ~~Other:~~ 12"

What is above the room being evaluated? 2ND FLOOR

DISTURBANCE POTENTIAL: Air Vibration Contact Height Enclosed

RECOMMENDED ACTION: None

TIME & MATERIAL ESTIMATE: No estimate at this time. Tunnel may involve several safety precautions for future removal of A.C.M.

Building Inspection Form

JOB NUMBER AND PEASE 6HZ-0000 4-4-J (018)

Room: 2ND FLOOR Sample Number(s): L-1 THRU L-7

Building: USARC - MILWAUKEE, WI Address: 2378 So. LOGAN ST.

Evaluator: PAT-PECK Phone No.: (414) 769-3600

Coated Area: Ceiling Wall(s) Structural Members Above Suspended Ceiling

FRIABLE (Pipe Lagging) Boiler Insul. Other: _____

CONDITION: Local Damage Overall Damage (Encapsulated)

Type of Ceiling: Concrete 3 Coat Plaster System Suspended Metal Lath

Concrete Joists and Beams Tile Suspended Lay-In Panels

Metal Deck Corrugated Steel Steel Beam or Bar Joists

PIPE ~~Ceiling~~ Height: 9 ft.

Ceiling Shape: Flat Dome Other (draw):

Folded Plate Barrel

pe of Wall (If Coated): Smooth Concrete Rough Concrete Masonry

Plasterboard Other: _____

Amount of Friable Material in Area being Evaluated: 140 LIN FT ~~Sq. Ft.~~

Description of Coating: (Fibrous (highly friable)) Granular/Cementitious (Soft) Concrete Like (hard)

Thickness: 3/4 inch(s) Is thickness uniform: (Yes) No

Coating debris on floor/Furniture/Work Surfaces: Yes (No)

Curtains, expandable partitions, etc. being pulled across coating: Yes (No)

Type of Lighting: Surface Mounted Suspended Recessed

No. of Lights: _____ Type of Heating/Cooling Systems: _____

Type of Floor: Concrete (Tile) Wood Carpet Other: _____

What is above the room being evaluated? (TOP FLOOR) ROOF

DISTURBANCE POTENTIAL: Air Vibration Contact Height (Enclosed)

OMMENDED ACTION: NONE

TIME & MATERIAL ESTIMATE: _____

Building Inspection Form

JOB NUMBER AND PHASE 6HZ-ØØØØ4 4J (Ø18)

Room: Boiler Room + Tunnels Sample Number(s): Previous (Tunnel)

Building: USARC Milwaukee Address: Logan St

Evaluator: Pat Peck Phone No.: (608) 388-3980

Coated Area: Ceiling Wall(s) Structural Members Above Suspended Ceiling

Pipe Lagging Boiler Insul. Other:

CONDITION: Local Damage Overall Damage Encapsulated

Type of Ceiling: Concrete 3 Coat Plaster System Suspended Metal Lath

Concrete Joists and Beams Tile Suspended Lay-In Panels

Metal Deck Corrugated Steel Steel Beam or Bar Joists

Ceiling Height: 3.5 ft. TUNNEL

Ceiling Shape: Flat Dome Other (draw):

Folded Plate Barrel

Type of Wall (If Coated): Smooth Concrete Rough Concrete Masonry

Plasterboard Other:

Amount of Friable Material in Area being Evaluated: 1200 Lin. ~~Sq~~ Ft.

Description of Coating: Fibrous (highly friable) Granular/Cementitious (Soft) Concrete Like (hard)

Thickness: 3/4 inch(s) Is thickness uniform: Yes No

Coating debris on floor/Furniture/Work Surfaces: Yes No

Curtains, expandable partitions, etc. being pulled across coating: Yes No

Type of Lighting: Surface Mounted Suspended Recessed

No. of Lights: -- Type of Heating/Cooling Systems:

Type of Floor: Concrete Tile Wood Carpet Other:

What is above the room being evaluated? 1ST Floor

DISTURBANCE POTENTIAL: Air Vibration Contact Height Enclosed

RECOMMENDED ACTION: Manage - AS IS

TIME & MATERIAL ESTIMATE: No Estimate / Various Safety Precautions Need to be Considered Before Abatement)

2372 S. Logan St. Milwaukee WI — May 4, 1994
P. Peck, B. Ramos

6HZ 00002-4-T - (018)

20% L-1 Flashing Roof Built-up (Blr. Room) ASB - 182 - 9+
0% L-2 Roof - Built-up (Blr Room) Fiberglass ASB - 183 - 9+
2% L-3 Floor Tile 12" Beige 2nd Flr Rm 4/3 all Rm South Hallway ASB - 184 - 5+
5% N.E. Corner 1st Rm No 4/8N - 28' Pipe good condition
0% L-4 Floor 12" Brn 2nd Flr Rm 40 North Wing ASB - 185 - 9+
0 L-5 Floor Tile 12" White Print 2nd Flr Rm 34 North Wing ASB - 186 - 5+
2 Pipes go from Rm 48 through stairwell
Rm 33, 34, 35, 36, 37 and Down
25% L-6 Pipe Insulation 2nd Flr Rm 34 sml. Pipe 1¼" yes ASB - 187 - 5
25% L-7 " " " " Lg. Pipe 2" yes ASB - 188 - 5
20% L-8 Drill Hall 5" Pipe Steam line yes ASB - 189 - 9+
25% L-9 " " 5" Pipe Elbow Steam line yes ASB - 190 - 5
10% T.S. All Drill Hall Pipe appears to be cardboard type insul. 330'
3% L-10 Drill Hall wtr line ¾" Pipe (Ran Hooked) yes ASB - 191 - 5
Pressed Paper Type insul 88'
Kitchen Rm 14 15' Pipe same type as Drill Hall 5"
Line is near ceiling appx 5' high
Rm 18-17-16-15/20' each cardboard type insul
1½" Pipe.
Floor Tile 12" Brn 11,052 sq ft same as Rm 40 (Sample L-4)
Rm 32 - 2-lines 10' each enclosed in wall + appx 30' above drop ceiling. yes
Rm 37 Tunnel Lines
Steam & wtr has 350' of Pipe mst in Tunnel

Rm 1 40' VERTICAL PIPE

Rm 6 27' PIPE TUNNEL ACCESS

Rm 12 BOILER ROOM CLEAN - NO TUNNEL ACCESS

IN BOILER ROOM

1200' TUNNEL PIPE - PREVIOUSLY SAMPLED R

RESULTS POSITIVE

65/6L-11 OUTSIDE HOT WTR HEATER VENT YES ASB- 192 -94 R-

HOSES TO BE TRANSITE MAIN 30' WITH

3' GOING INTO BLR ROOM FROM OUTSIDE R-

R-

R-

R-

R-

R-

R-

R-

R-

LOGAN ST. MILW. WI

Tunnel is used FOR PIPE RACE

Boiler Room is CLEAN

Tunnel IS 3½' SQ X 600 FT. long with 5 ENTRANCE Holes IN OFFICES OR Rooms

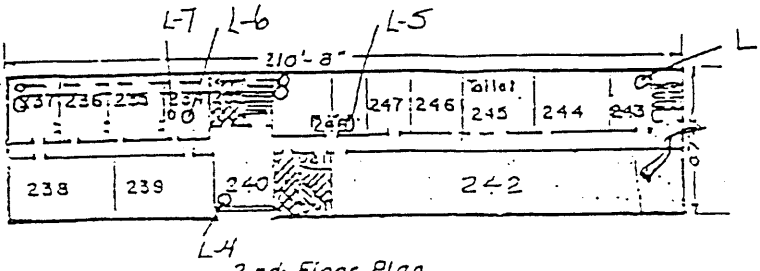
2 Runs of Pipe X 600' = 1200 L.F.

MAY need Air movement for SAFE operation

* See Glen of Safety for Religion confined spaces

Entrance holes – Pipes are used for step into tunnel so metal may be used on piping to protect

ACM (1¼" PIPE)
(2" PIPE)

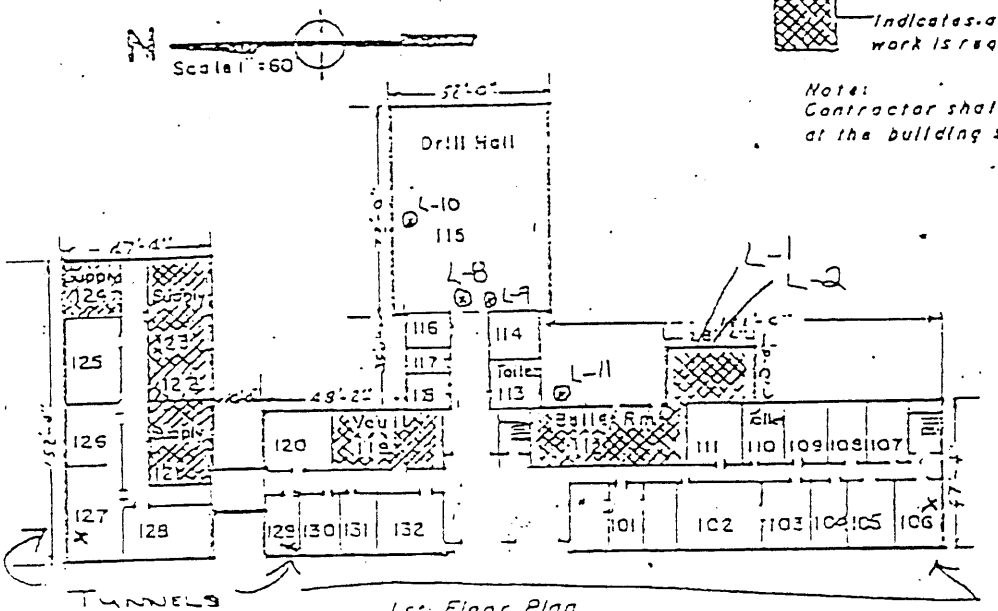


USARC
MILWAUKEE, WI
LOGAN ST.
RANGE/SAMOTRAP
Rm 242

2nd Floor Plan

Indicates area where no custodial work is required.

Note:
Contractor shall verify all conditions at the building site.



1st Floor Plan

Room No.	Sq. Ft.
"1st Floor"	
101	664
102	374
103	307
104	221
105	274
106	274
107	267
108	218
109	292
110	357
111	200
112	204
113	218
115	3500
116	186
117	118
118	178
120	754
125	582
126	582
127	582
129	193
130	250
131	250
132	188
Corr	3331
"2nd Floor"	
238	248 PAINT (WHT)
235	342 —
236	278 +
237	296 +
238	601 +
239	601 +
240	357 BRN
241	8 CONC
242	1254 CONC
243	250 +
244	393 +
245	812 MOSAIC
246	258 +
247	238 +
248	612 +
Corr	1903 +
233	170 CONC
TOTAL	23,386

ASBESTOS SAMPLES
L-1 THRU L-11

CUSTODIAL
FACILITIES ENGINEER FORT McCOY, WI
UNITED STATES ARMY RESERVE CENTER 2372 S LOGAN AVE. MILWAUKEE, WI 53207

NVLAP Lab No. 1[illegible]

AIR[illegible]n, INC.
2969 N. 114th Street
Wauwatosa, WI 53222
(414) 476-3131
FAX 476-2201

BULK SAMPLE A[illegible]BIB REPORT

8273

CLIENT NAME: Olin Corporation
Badger Army Ammunition Plant
Baraboo WI 53913

SAMPLES RECEIVED: 05/12/94
SAMPLES ANALYZED: 05/13/94
ANALYST: Carol Grygny
ANALYST: Carol Grygny

JOB ID: 6HZ00002-4J(018)-12A
JOB NAME: Logan St. Milw.

CLIENT ID	ASBESTOS	NON ASBESTOS FIBER	MATRIX	LAB or CLIENT DESCRIPTION
ASB-182-94	20% CHRY	Trace FG 45% CE	35% MLM QU rs	Black Resinous
ASB-183-94	None Observed	10% FG, 5% CE	85% rs	Black Resinous
ASB-184-94	2% CHRY		98% MLM QU rs	Gray Tile
ASB-185-94	None Observed	15% CE	85% MLM QU rs	Tan Tile
ASB-186-94	Tro CHRY		100% MLM QU rs	Off-White Tile
ASB-187-94	5% CHRY, 20% AMOS	2% FG, 5% CR	68% Gyp MLM rs	Gray Powder
ASB-188-94	5% CHRY, 20% AMOS	5% CE	70% Gyp PL-M MLM	Gray Powder
ASB-189-94	70% CHRY	15% CE	15% PL-M MLM	Gray Compressed
ASB-190-94	10% CHRY, 15% AMOS	35% FG, 5% CR	35% Gyp GS MLM	Gray Loose
ASB-191-94	3% CHRY	80% CE, 2% Syn, 3% H	12% PL-M rs	Tan Compressed

CHRY: Chryostile
AMOS: Amosite
CROC: Crocidolite
TREM: Tremolite
ACTN: Actinolite
ANTH: Anthophyllite

FG: Fiberous Glass
CE: Cellulose
Syn: Synthetic Fiber
H: Hair
SC: Silicates
TRC: Trace=<1%

Ver: Vermiculite
Per: Perlite
Gyp: Gypsum
gs: Glass shot
pt: Particulate

PL-M: Paint like material
MLM: Mixed limestone material
Qu: Quartz
Cal: Calcite
rs: Resinous material
DE: Diatomaceous Earth

*sample analyzed as a split sample. Quantitation is by comparison estimation which has an accepted range of variance of +/- 10%. Results reflect condition of specimen and do not imply condition of any other materials. Analysis according to EPA 600/M4-82-020 Interim Test Method using polarized light and dispersion stain technique.

FAX NO. 4762201 AIRESEARCH MAY-13-94 FRI 14:22

AI. ch, INC.
2969 N. 114th Street
Wauwatosa, WI 53222
(414) 476-3131
FAX 476-2201

NVLAP Lab No.

BULK SAMPLE ANALYSIS REPORT

PAGE 2

8273

CLIENT NAME: Olin Corporation
Badger Army Ammunition Plant
Baraboo WI 53913

SAMPLES RECEIVED: 05/12/94
SAMPLES ANALYZED: 05/13/94
ANALYST: Carol Grygny
ANALYST:

JOB ID: 6HZ00002-4J(018)-12A
JOB NAME: Logan St. Milw.

CLIENT ID	ASBESTOS	NON ASBESTOS FIBER	MATRIX	LAB or CLIENT DESCRIPTION
ASB-192-94	60% CHRY, 5% CROC		35% MLM	Gray Loose

CHRY: Chryostile
AMOS: Amosite
CROC: Crocidolite
TREM: Tremolite
ACTN: Actinolite
ANTH: Anthophyllite

FG: Fiberous Glass
CE: Cellulose
Syn: Synthetic Fiber
H: Hair
SC: Silicates
TRC: Trace=<1%

Ver: Vermiculite
Per: Perlite
Gyp: Gypsum
gs: Glass shot
pt: Particulate

PL-M: Paint like material
MLM: Mixed limestone material
Qu: Quartz
Cal: Calcite
rs: Resinous material
DE: Diatomaceous Earth

*sample analyzed as a split sample. Quantitation is by comparison estimation which has an accepted range of variance of +/- 10%. Results reflect condition of specimen and do not imply condition of any other materials. Analysis according to EPA 600/m4-82-020 Interim Test Method using polarized light and dispersion stain technique.

P.05
FAX NO. 4762201
AIRESEARCH
MAY-13-94 FRI 14:23

Appendix I. Example Building Inspection Form

August 27 1991

LOGAN ST. OFFICES AND DRILL HALL HAVE PROBABLE A.C.M. ESTIMATED AT 1[illegible] LIN FT

BOILER ROOM IS ABATED.

Room: PIPE CRAWL TUNNEL Sample Number(s): SAMPLED EARLIER

Building: USARC Address: 2372 LOGAN MILWAUKEE 483-2135

Evaluator: P. PECK Phone No.: 388-3980

Coated Area: Ceiling Wall(s) Structural Members Above Suspended Ceiling
Pipe Lagging Boiler Insul. Other: PIPE INSULATION (MAG)

Type of Ceiling: (Concrete) 3 Coat Plaster System Suspended Metal Lath
Concrete Joists and Beams Tile Suspended Lay-In Panels
Metal Deck Corrugated Steel Steel Beam or Bar Joists

Ceiling Height: 3-4 ft.

Ceiling Shape: (Flat) Dome Other (draw):
Folded Plate Barrel

Type of Wall (~~Finished~~): Smooth Concrete Rough Concrete Masonry
Plasterboard Other:

Amount of Friable Material in Area being Evaluated: [illegible] LIN ft.

Description of Coating: (Fibrous (highly friable)) Granular/Cementitious (soft) Concrete Like (hard)

Thickness: 1 inch(s) Is thickness uniform: Yes No

Coating debris on Floor/Furniture/Work Surfaces: Yes No

Curtains, expandable partitions, etc. being pulled across coating: Yes No

Type of Lighting: NONE Surface Mounted Suspended Recessed

No. of Lights: Type of Heating/Cooling Systems: NONE

Type of Floor: Concrete Tile Wood Carpet Other: DIRT

What is above the room being evaluated? OFFICES

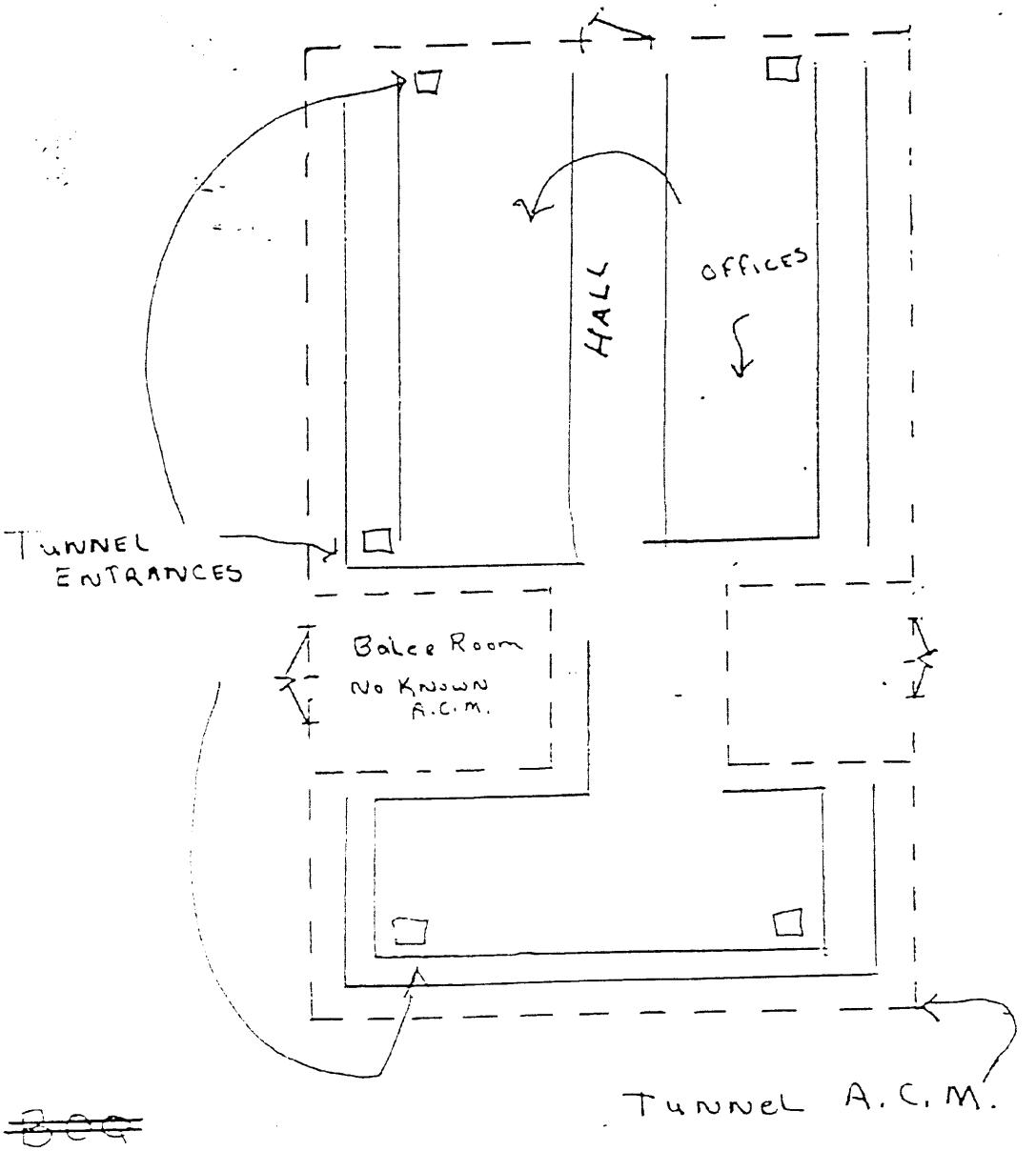
Comments: WORKERS ENTER TUNNEL AT OPENINGS AND STEP ON PIPES FOR ACCESS AND BRUSH UP AGAINST PIPES WHEN MAINTENANCE IS REQUIRED - SUGGESTED ENCAPSULATION WITH METAL COVERING AT OPENINGS AND RESPIRATORY PROTECTION FOR MAINTENANCE

[illegible] AT [illegible]

Aug 7, 1991

BUILDING # 2372 S. LOGAN AVE - MILW., WI.

ey; PAT PECK



A.C.M. FOUND IN TUNNEL TO BE IN POOR TO FAIR SHAPE

MATERIAL AT GOVERNMENT EXPENSE

Appendix I. Example Building Inspection Form

August 27 1991

LOGAN ST. OFFICES AND DRILL HALL HAVE PROBABLE A.C.M. ESTIMATED AT 1,200 LIN FT. BOILER ROOM IS ABATED.

Room: PIPE CRAWL TUNNEL Sample Number(s): SAMPLED EARLIER

Building: USARC Address: 2372 LOGAN MILWAUKEE 483-213

Evaluator: P. PECK Phone No.: 388-3980

Coated Area: Ceiling Wall(s) Structural Members Above Suspended Ceiling
Pipe Lagging Boiler Insul. Other: PIPE INSULATION (MAG)

Type of Ceiling: (Concrete) 3 Coat Plaster System Suspended Metal Lath
Concrete Joists and Beams Tile Suspended Lay-In Panels
Metal Deck Corrugated Steel Steel Beam or Bar Joists

Ceiling Height: 3-4 ft.

Ceiling Shape: (Flat) Dome Other (draw):
Folded Plate Barrel

Type of Wall (~~If Coated~~): Smooth Concrete Rough Concrete Masonry
Plasterboard Other:

Amount of Friable Material in Area being Evaluated: 1200 LIN ft.

Description of Coating: (Fibrous (highly friable)) Granular/Cementitious (soft) Concrete Like (hard)

Thickness: 1 inch(s) Is thickness uniform: Yes No

Coating debris on Floor/Furniture/Work Surfaces: Yes No

Curtains, expandable partitions, etc. being pulled across coating: Yes No

Type of Lighting: NONE Surface Mounted Suspended Recessed

No. of Lights: Type of Heating/Cooling Systems: NONE

Type of Floor: Concrete Tile Wood Carpet Other: DIRT

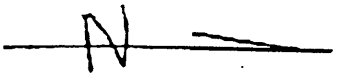
What is above the room being evaluated? OFFICES

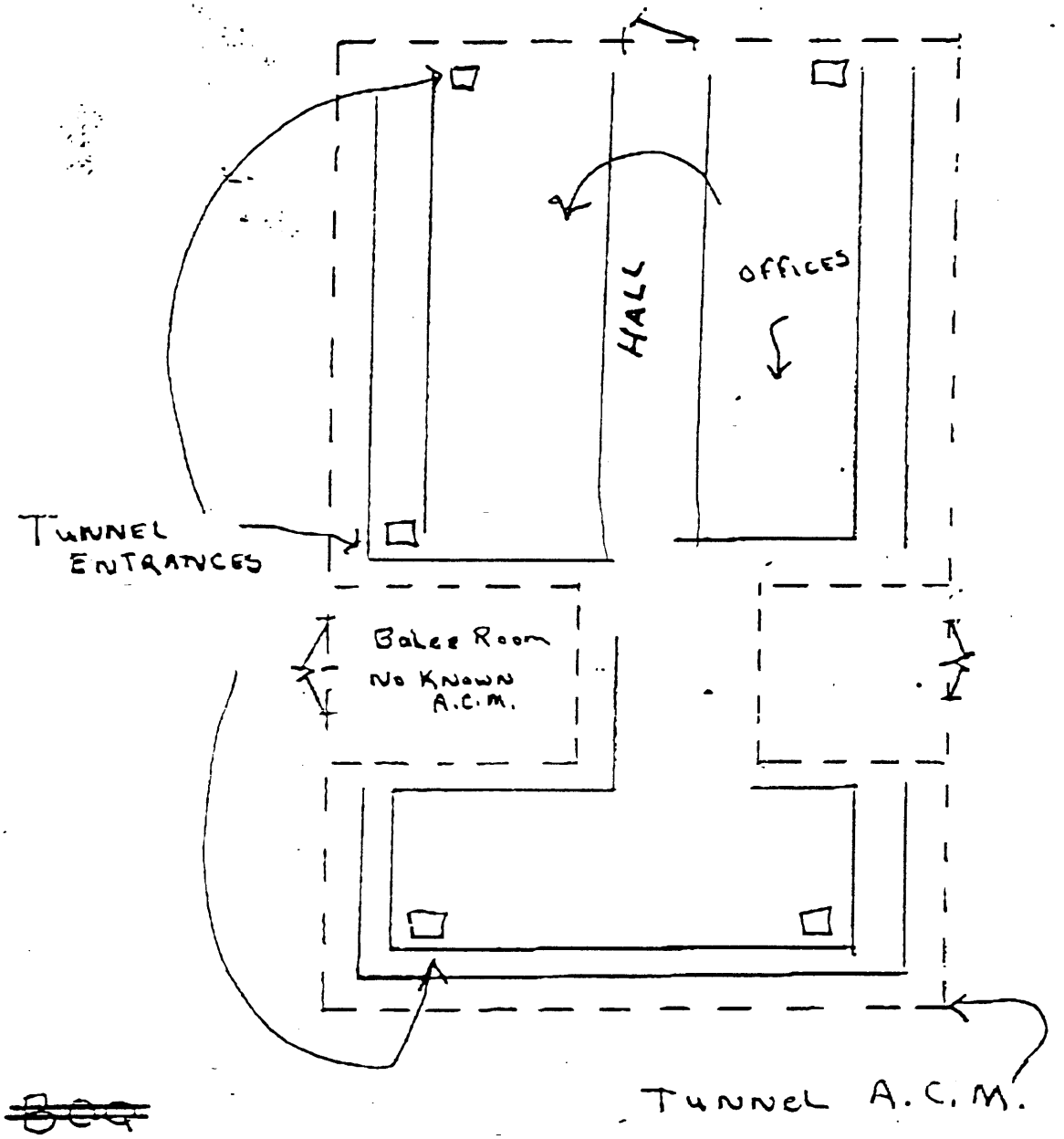
Comments: WORKERS ENTER TUNNEL AT OPENINGS AND STEP ON PIPES FOR ACCESS AND BRUSH UP AGAINST PIPES WHEN MAINTENANCE IS REQUIRED - SUGGESTED ENCAPSULATION WITH METAL COVERING AT OPENINGS AND RESPIRATORY PROTECTION FOR MAINTENANCE

Aug 27, 1991

BUILDING # 2372 S. LOGAN AVE - MILW., WI

ey; PAT PECK





A.C.M. FOUND IN TUNNEL TO BE IN POOR TO FAIR SHAPE

ORDNANCE
BADGER ARMY AMMUNITION PLANT
BARABOO, WISCONSIN 53913

Chain of Custody Record

No 1151

EN... Site: _____

Purpose of analysis: Asbestos Removal

Samplers (signature): Peck

Date	Time	Comp.	Grab	Sample ID	Total Number of Containers	VOC Vials	Amber Jars	Clear Jars	Polypropylene Bottles	Bags	Foam Sample	Analysis Required
5May	NK		X	ASB-172-94	1					1		Bulk Core - Racine WI
"	"		X	ASB-173-94	1					1		Project # 6HZ.000002-4J
"	"		X	ASB-174-94	1					1		" Phase 021
"	"		X	ASB-175-94	1					1		"
"	"		X	ASB-176-94	1					1		"
"	"		X	ASB-177-94	1					1		"
"	"		X	ASB-178-94	1					1		"
"	"		X	ASB-179-94	1					1		"
"	"		X	ASB-180-94	1					1		"
"	"		X	ASB-181-94	1					1		"
4May	NK		X	ASB-182-94	1					1		Bulk Asbesta from Log-1 St Mihiel USARC
"	"		X	ASB-183-94	1					1		Project # 6HZ.000002-4J
"	"		X	ASB-184-94	1					1		Phase 018
"	"		X	ASB-185-94	1					1		"
"	"		X	ASB-186-94	1					1		"
"	"		X	ASB-187-94	1					1		"

Relinquished by (signature): Michael Miller	Date/Time 11May 1000	Received by (signature):	Relinquished by (signature):
Relinquished by (signature):	Date/Time	Received by (signature):	Relinquished by (signature):
Relinquished by (signature):	Date/Time	Received for Laboratory by (signature):	Date/Time

Date/Time | Received by (signature):
Date/Time | Received by (signature):

Remarks: Please FAX results to Mike Miller 608-356-4707

Sent By: HQ 88TH RSC DCSEN; 612 713 3516; Mar-14-00 9:38; Page 21/25

III-50

Olin ORDNANCE

BADGER ARMY AMMUNITION PLANT
BARABOO, WISCONSIN 53913

Chain of Custody Record

№ 1151 (cont)

ENVIRONMENT ANALYSIS

Site: _____

Purpose of analysis: Asbesta removal

Samplers (signature): Peck

Date	Time	Comp.	Grab	Sample ID	Total Number of Containers	VOC Vials	Amber Jars	Clear Jars	Polypropylene Bottles	Bags	Core Samplers	Analysis Required
4 May	NK		X	ABB-188-94	1					1		Bulk Asbestos from Log'n St
"	NK		X	ASB-189-94	1					1		" " " "
"	NK		X	ASB-190-94	1					1		" " " "
"	"		X	ASB-191-94	1					1		" " " "
"	"		X	ASB-192-94	1					1		" " " "
20 Apr	NK		X	OPFD-01	1					1		Bulk Asbestos from Ft Sheridan
10 May	NK		X	ABB-193-94	1							Bulk Asbestos, Ft McCoy
"	"		X	ASB-194-94	1							" " "
"	"		X	ASB-195-94	1							" " "
"	"		X	ASB-196-94	1							" " "

Relinquished by (signature):	Date/Time	Received by (signature):	Relinquished by (signature):	Date/Time	Received by (signature):
[signature]	11 May 1000				
Relinquished by (signature):	Date/Time	Received by (signature):	Relinquished by (signature):	Date/Time	Received by (signature):
ished by (signature):	Date/Time	Received for Laboratory by (signature):	Date/Time	Remarks: Please FAX results to Mike Miller (608) 398 [illegible]	

INDUSTRIAL HYGIENE AIR SAMPLE DATA

mander S. Army Garrison ort McCoy, WI 54656			Point of Contact (NAME/AUTOVON) PAT PECK (608) 388-3580	
Samples Collected By PAT PECK	Date Collected 4 MAY 94	Date Shipped	Project Number 6H2 ~~AAA~~ ~~A2-4~~ (Ø18)	Sampled Installation MERRC LOCAN ST MILWAUKEE, WI.
Location (BLDG/AREA) 1D FLR 235+RC LOCAN ST	Method of Collection BULK CORE			

BULK SAMPLING DATA

E.M.O. SAMPLE NO.	ASB-182-94	183-94	184-94	185-94	186-94	187-94	188-94
ROOM NO.			243	240	234	234	234
SQ. FT REPRESENTED	1000	23,000	5500	11,452	248		
LIN. FT. REPRESENTED						70	70
COLOR	BLK	BLK W/ STONE	BEIGE	BRN	WHITE PRINT	WHITE	WHITE
DATE	4 MAY 94						
TE	BULK SAMP		12" FLR TILE	12" FLR TILE	12" FLR TILE	1¼" PIPE	2" PIPE
SAMPLE I.D.	L-1	L-2	L-3	L-4	L-5	L-6	L-7
EMPLOYEE NAME/I.D.							
LOCATION OF SAMPLE	BLK Room Roof FLASHING	BLK Room Roof	2ND FLR	3RD FLR	2ND FLR	ABOVE DROP CEILING	ABOVE DROP CEILING

PERSONAL PROTECTIVE EQUIPMENT (CHECK IF WORN)

____ RESPIRATORY PROTECTIVE EQUIPMENT TYPE: _____

____ PROTECTIVE CLOTHING TYPE: _____

____ GLOVES TYPE: _____

____ GOGGLES/FACE SHIELD

____ EAR PROTECTION

____ OTHER: _____

INDUSTRIAL HYGIENE AIR SAMPLE DATA

Commander U.S. Army Garrison Fort McCoy, WI 54656	Point of Contact (NAME/AUTOVON) PAT PECK (608) 388-3980

Samples Collected By	Date Collected	Date Shipped	Project Number	Sampled Installation
PECK	4 MAY 94		LHI~~0000~~2-KT (018)	USARC LOGAN ST. MILWAUKEE, WI

Location (BLDG/AREA)	Method of Collection
HQ USARC LOGAN ST.	BULK CORE

BULK SAMPLING DATA

P.M.O. SAMPLE NO.	PSB 189-94	190-94	191-94	192-94	OPFD-01			
C M NO.	115	115	115	OUTSIDE	Sheridan Bldg 565			
Q FT REPRESENTED								
A. FT. REPRESENTED	320'	80LF	88'	30				
COLOR	WHITE	WHITE	WHITE	GRAY	Red			
DATE	4MAY94	4MAY94	4MAY94	4MAY94	28Apr94			
TYPE	5" PIPE	5" ELBOW	3/4" PIPE	VENT PIPE TRANSITE?	Floor Tile			
SAMPLE I.D.	L-8	L-9	L-10	L-11				
EMPLOYEE NAME/I.D.								
LOCATION OF SAMPLE	DRILL HALL	DRILL HALL	DRILL HALL	OUTSIDE BIR RM.	Floor in Bldg 565			

PERSONAL PROTECTIVE EQUIPMENT (CHECK IF WORN)

___ RESPIRATORY PROTECTIVE EQUIPMENT TYPE: _____

___ PROTECTIVE CLOTHING TYPE: _____

___ GLOVES TYPE: _____

___ GOGGLES/FACE SHIELD

___ EAR PROTECTION

___ OTHER: _____

Page 24/25 Mar-14-00 9:40; 612 713 3516; Sent By: HQ 88TH RSC DCSEN;

AIResearch, INC.
2969 N. 114th Street
Wauwatosa, WI 53222
(414) 476-3131
FAX 476-2201

NVLAP Lab No. 10

BULK SAMPLE ANALYSIS REPORT

8273

CLIENT NAME: Olin Corporation
Badger Army Ammunition Plant
Baraboo WI 53913

SAMPLES RECEIVED: 05/12/94
SAMPLES ANALYZED: 05/13/94
ANALYST: Carol Grygny
ANALYST: Carol Grygny

JOB ID: 6HE00002-4J(018)-12A
JOB NAME: Logan St. Milw.

CLIENT ID	ASBESTOS	NON ASBESTOS FIBER	MATRIX	LAB or CLIENT DESCRIPTION
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ASB-191-94	3% CHRY	80% CE, 2% Syn, 1% H	12% PL-M rs	Tan Compressed

CHRY: Chryostile
AMOS: Amosite
CROC: Crocidolite
TREM: Tremolite
ACTN: Actinolite
ANTH: Anthophyllite

FG: Fiberous Glass
CE: Cellulose
Syn: Synthetic Fiber
H: Hair
SC: Silicates
TRC: Trace=<1%

Ver: Vermiculite
Per: Perlite
Gyp: Gypsum
gs: Glass shot
pt: Particulate

PL-M: Paint like material
MLM: Mixed limestone material
Qu: Quartz
Cal: Calcite
rs: Resinous material
DE: Diatomaceous Earth

*sample analyzed as a split sample. Quantitation is by comparison estimation which has an accepted range of variance of +/- 10%. Results reflect condition of specimen and do not imply condition of any other materials. Analysis according to EPA 600/m-82-020 Interim Test Method using polarized light and dispersion stain technique

AJC,
21Street
W: 53222
(4
Fl

NVLAP Lab No. 18

BULK SAMPLE ANALYSIS REPORT

8273

Cl Olin Corporation
Badger Army Ammunition Plant
Baraboo WI 53913

SAMPLES RECEIVED: 05/12/94
SAMPLES ANALYZED: 05/13/94
ANALYST: Carol Grygny
ANALYST: Carol Grygny

J(6HZ00002-4J(018)-12A
J(Logan St. Milw.

ASBESTOS	NON ASBESTOS FIBER	MATRIX	LAB or CLIENT DESCRIPTION
30% CHRY, 5% CROC		35% MLM	Gray Loose

Ctile FG: Fiberous Glass
Ab CE: Cellulose
Colite Syn: Synthetic Fiber
Tite H: Hair
Alite SC: Silicates
Ahyllite TRC: Trace=<1%

Ver: Vermiculite
Per: Perlite
Gyp: Gypsum
gs: Glass shot
pt: Particulate

PL-M: Paint like material
MLM: Mixed limestone material
Qu: Quartz
Cal: Calcite
rs: Resinous material
DE: Diatomaceous Earth

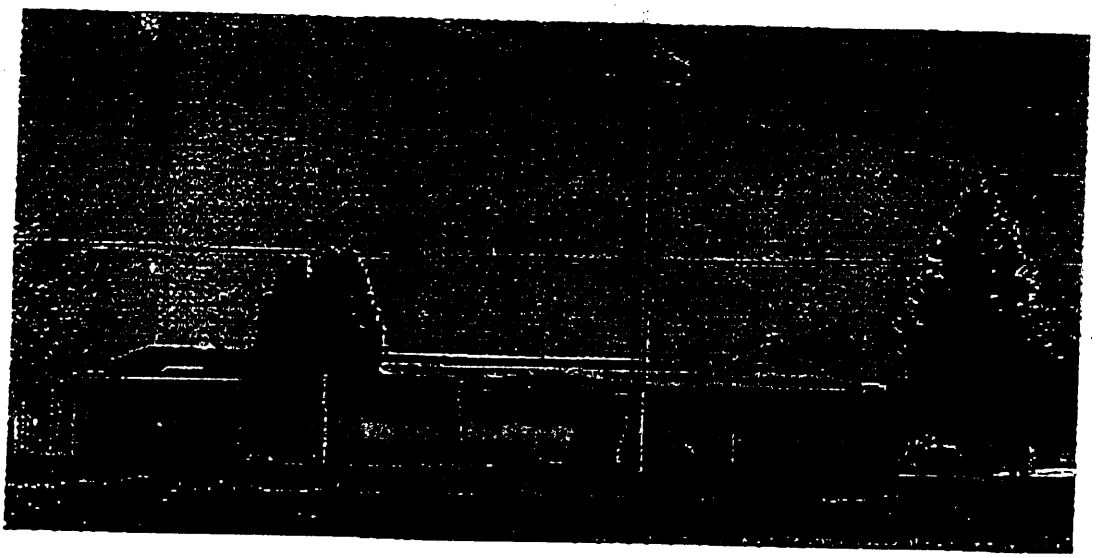
I as a split sample. Quantitation is by comparison estimation which has an accepted range of variance of +/- 10%. Results reflect condition of sply condition of any other materials. Analysis according to EPA 600/m4-82-020 Interim Test Method using polarized light and dispersion stain te

APPENDIX J

86TH ARCOM FACILITIES NATURAL RESOURCES SURVEYS: THREATENED AND ENDANGERED SPECIES

FORT McCOY CULTURAL RESOURCES MANAGEMENT SERIES

Reports of Investigation No. 12
February, 1998



Fort McCoy Archaeology Laboratory
Directorate of Training and Mobilization
Fort McCoy, WI 54656-5162

Milwaukee

Identification Information

Milwaukee United States Army Reserve Center
Facility ID WI042
2372 South Logan Avenue, Milwaukee, Milwaukee County, Wisconsin UTM: Z15 426955E 4761125N T 6N R 22E S9 Milwaukee Quadrangle USGS 7.5' 1958 PR 1971 (Figure 89).
Present Owner/Occupant/Use: The facility is a government owned reserve center on leased land.

Historical Information

The Milwaukee USARC was constructed in 1958 and consists of three buildings.

Historical Context

Milwaukee was established in 1835 by Solomon Juneau, Byron Kilbourn, and George Walker. By 1836 the new town was growing rapidly with an influx of German, Irish, and New England settlers. During the 1850s-1870s Milwaukee established itself as a shipbuilding, manufacturing, and commercial center. Milwaukee quickly established itself as the population center of the state, and is the largest city (Watrous 1909:235-285). During the Twentieth Century, Milwaukee experienced substantial growth from southern workers who moved north looking for better economic opportunities. Today Milwaukee remains the state's economic and industrial center.

Architectural Information

The Milwaukee USARC consists of three buildings situated on an approximately 6 acres. The buildings are in fair condition.

Reserve Center (WI042-001)

The Milwaukee USARC (Figures 90-91), which was constructed in 1958, is a two-story, L-shaped building. Its foundation is made of poured concrete. The building's walls are constructed of concrete block with cream brick facing. The building has a flat roof. An external smokestack is found the rear of the building. The building's main area houses the administrative and classroom areas, while the drill hall is located to the rear. An overhead retracting metal bay door is located at the rear of the drill hall.

Organizational Maintenance Shop (WI042-002)

The Organizational Maintenance Shop (Figure 92), which was constructed in 1958, is a single-story concrete block structure with brick facing. The building has a shed roof with a slight eave. The front of the building has three overhead retracting metal bay doors. A metal pedestrian door is located on the side of the structure.

Flammables Shed (WI042-004)

The Flammables Shed (Figure 93), which was erected in 1985, is a single-story metal storage shed. The building has a shed roof, and one metal door. It is in poor condition.

Site

The Milwaukee USARC is comprised of a three buildings on six acres.

Setting/Landscape

The immediate area surrounding the buildings is mostly asphalt or concrete covered, with some landscaped areas. The land has been significantly altered by successive episodes of construction, including the construction of the facility. The Milwaukee USARC is located in an urban area.

Archaeological Resources

The Milwaukee USARC location has been heavily disturbed by construction, with much of the facility paved or graded. On-site assessment determined that there is a low probability of intact archaeological sites. An archaeological records search undertaken at the Madison State Historic Preservation Office located no archaeological sites within one-mile of the facility. It is unlikely any intact archaeological deposits remain.

Eligibility

The Milwaukee USARC does not meet the qualifications for nomination to the National Register of Historic Places under criterion A, B, C, or D, and thus is recommended not eligible to the National Register of Historic Places. Although the site is located in a historic commercial and manufacturing region, our research determined that there is no direct relationship between the facility and these events (criterion A), there is no association with significant persons involved in these events (criterion B), the facility in not architecturally significant (criterion C), and is unlikely to hold research potential (criterion D). Further archaeological investigations are recommended, and no further historical or architectural work is recommended until either the facility reaches the 50-year eligibility requirement of the National Register of Historic Places in 2008, or undertakings may require compliance with Section 106 of the National Historic Preservation Act (36 CFR 800).

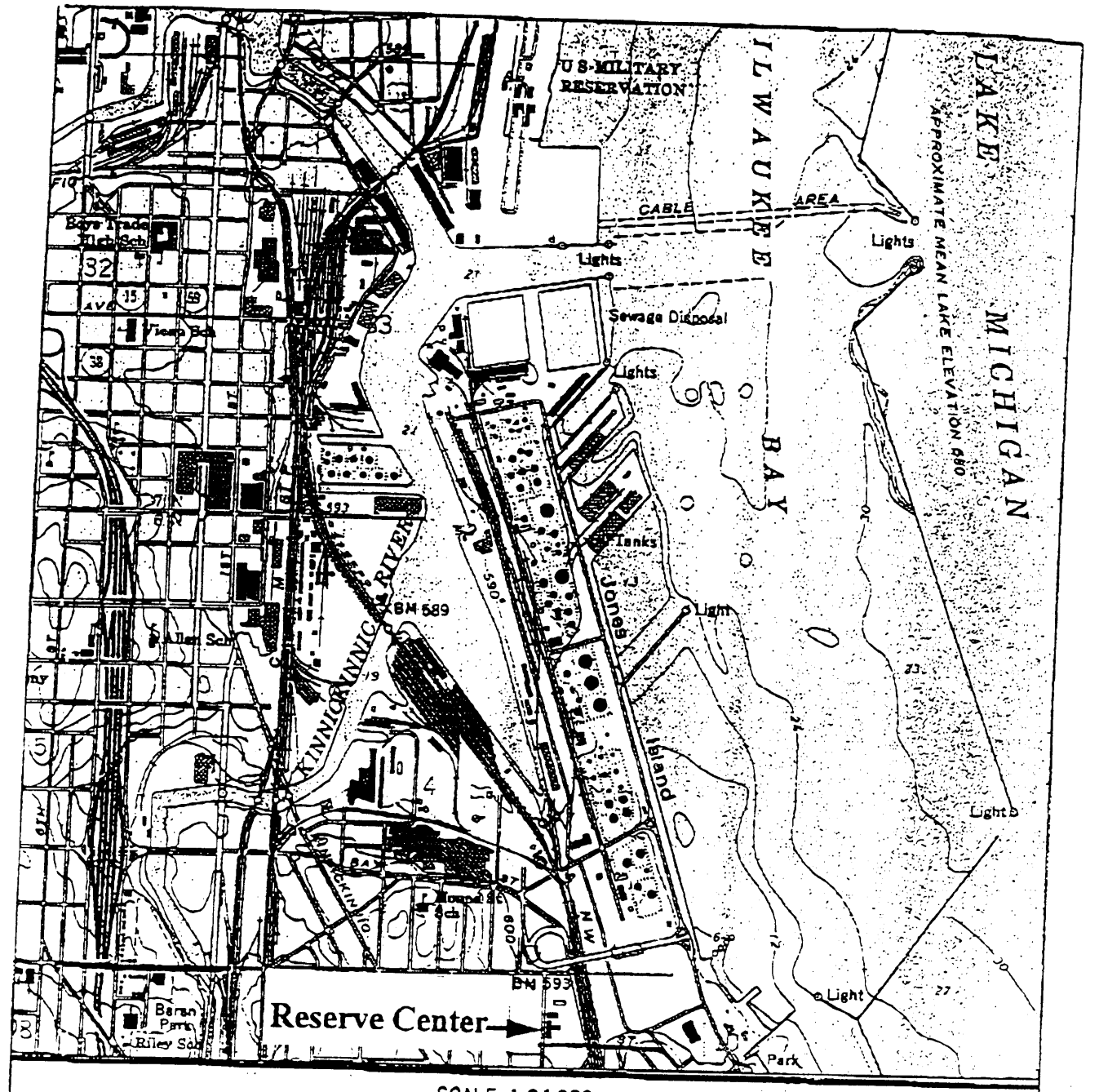


Figure 89. Milwaukee USARC location, Milwaukee 7.5' Quadrangle 1958 PR 1971.

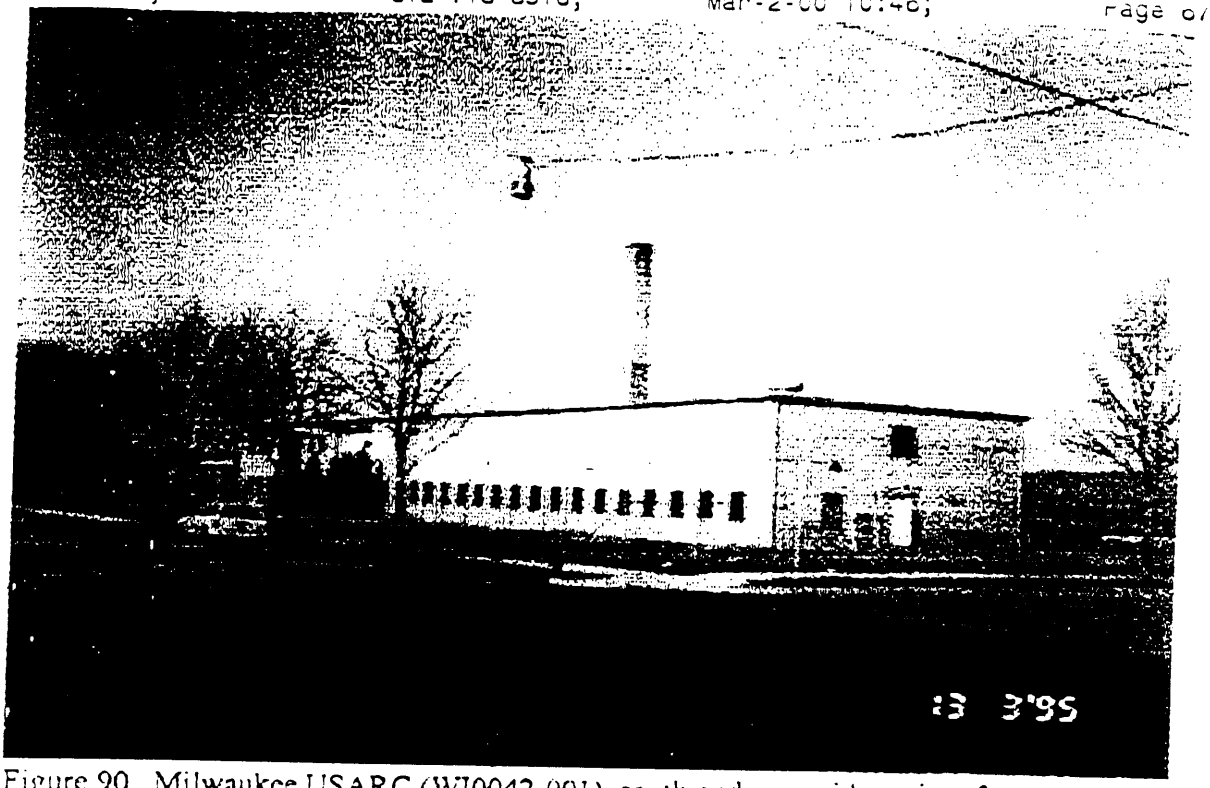


Figure 90. Milwaukee USARC (WI0042-001), south and west sides, view from the northeast.



Figure 91. Milwaukee USARC (WI042-001), south and east sides, view from the northwest.



Figure 92. Milwaukee Organizational Maintenance Shop (WI042-002), south and east sides, view from the northwest.



Figure 93. Milwaukee Flammables Materials Shed (WI042-004), south and west sides, view from the northeast.

APPENDIX K
NOTIFICATIONS OF REGULATED WASTE ACTIVITY

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

APR 12 2000

REPLY TO THE ATTENTION OF: DM-7J

Ms. Debra Parks
Harza Engineering Co., Inc.
233 South Wacker Drive
Chicago, Illinois 60606-6392

RE: Freedom of Information Act Request
RIN: 01121-00

Dear Ms. Parks:

This is the Waste, Pesticides and Toxics Division (WPTD) response to your Freedom of Information Act request received March 22, 2000, in which you requested information regarding the Lincolnwood USARC in Chicago, Illinois and Milwaukee USARC in Milwaukee, Wisconsin.

Enclosed please find a copy of the A.2.2 file (notification of hazardous waste activity - 12 pages) for the facilities mentioned above. We have searched our files and cannot find any other information. If you consider this response to be a denial, you may appeal it by addressing your written appeal to the Freedom of Information Officer (A-101), United States Environmental Protection Agency, 401 M Street, S.W. Washington, D.C. 20460.

The other Divisions will respond to your request separately and a bill for collection will be provided to you upon completion which will include the $21.80 charge from our office.

Since we authorize the States within Region 5 to perform portions of the hazardous waste program in lieu of the Federal program, please contact the appropriate official listed on the enclosed sheet for State information.

For your information the Agency's WWW address is "HTTP://WWW.EPA.GOV". For specific WPTD (RCRA) reports and information the WWW address is HTTP://earth1.epa.gov/RCRIS-Region-5/ Please contact me at (312) 886-7449, or Ms. Martha V. Robinson, at (312) 886-6141, if you have any questions regarding this response.

Sincerely,

Jane E. Ratcliffe, Chief
Information Management Section

Enclosure(s)

Printed on Recycled Paper

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

Form Approved. OMB No. 2050-0028. Expires 9-30-92
GSA No. 0248-EPA-OT

Please refer to the *Instructions for Filing Notification* before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

EPA Notification of Regulated Waste Activity

United States Environmental Protection Agency

(Date Received For Official Use Only)
APR 15 1994

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

[X] A. First Notification [ ] B. Subsequent Notification (complete item C)

C. Installation's EPA ID Number: WID988640173

II. Name of Installation (Include company and specific site name)

US ARMY 1150th TRANSP SHOP

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street: 2372 S LOGAN AVE

RECEIVED
WMD RECORD CENTER
MAY 23 1994

Street (continued):

City or Town: MILWAUKEE | State: WI | ZIP Code: 53207-

County Code: | County Name: MILWAUKEE

IV. Installation Mailing Address (See Instructions)

Street or P.O. Box:

City or Town: | State: | ZIP Code: -

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last): NEPHEW | (first): DONALD

Job Title: HAZ MAT COORD | Phone Number (area code and number): 414-769-3605 C

VI. Installation Contact Address (See Instructions)

A. Contact Address Location [ ] Mailing [ ] | B. Street or P.O. Box:

City or Town: | State: | ZIP Code: -

VII. Ownership (See Instructions)

A. Name of Installation's Legal Owner: US Army Trans Shop

Street, P.O. Box, or Route Number: 2372 S LOGAN AVE

City or Town: MILWAUKEE | State: WI | ZIP Code: 53207-

Phone Number (area code and number): 414-769-3605

B. Land Type: P

C. Owner Type: F

D. Change of Owner Indicator: Yes [ ] No [ ] (Date Changed) Month Day Year

Continue on reverse

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

May 19, 1994

US ARMY 1150TH TRANSP SHOP
ATTN DONALD NEPHEW
2372 S LOGAN AVE
MILWAUKEE WI 53207

RE: US EPA ID Number WID 988 640 173

Location: 2372 S LOGAN AVE
MILWAUKEE WI 53207

In response to your correspondence of 4 15 94, the following information has been updated:

NAME OF INSTALLATION TO	US ARMY 1150TH TRANSP SHOP
INSTALLATION CONTACT TO	DONALD NEPHEW 414 769 3605
ADDITION OF WASTE CODES	F003 D000

If you have any questions, please call me at (312) 886-6173.

Sincerely,

Sharon Kiddon
RCRA Notifications Coordinator
Waste Management Division

cc: State Agency
File

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Form Approved. OMB No. 2050-0028. Expires 10-31-91
GSA No. 0246-EPA-OT

Please refer to the *Instructions for Filing Notification* before completing this form. The information requested here is required by law (*Section 3010 of the Resource Conservation and Recovery Act*).

EPA Notification of Regulated Waste Activity

United States Environmental Protection Agency

RECEIVED (For Official Use Only)
JUN 11 1993

I. Installation's EPA ID Number (*Mark 'X' in the appropriate box*)

XX A. First Notification ☐ B. Subsequent Notification (*complete item C*)

C. Installation's EPA ID Number: WID988640173

II. Name of Installation (*Include company and specific site name*)

U S ARMY RESERVE CENTER

III. Location of Installation (*Physical address not P.O. Box or Route Number*)

Street: 2372 S LOGAN AVE

Street (continued):

City or Town: MILWAUKEE | State: WI | ZIP Code: 53207-3895

County Code: | County Name: MILWAUKEE

IV. Installation Mailing Address (*See instructions*)

Street or P.O. Box: 2372 S LOGAN AVE

City or Town: MILWAUKEE | State: WI | ZIP Code: 53207-3895

V. Installation Contact (*Person to be contacted regarding waste activities at site*)

Name (*last*): WEEMS | (*first*): JOHN

Job Title: FACILITY MGR | Phone Number (*area code and number*): 414-483-5044

VI. Installation Contact Address (*See instructions*)

A. Contact Address Location: X | Mailing: X

B. Street or P.O. Box: 2372 S LOGAN AVE

City or Town: MILWAUKEE | State: WI | ZIP Code: 53207-3895

VII. Ownership (*See instructions*)

A. Name of Installation's Legal Owner: U S ARMY

Street, P.O. Box, or Route Number: 2372 S LOGAN AVE

City or Town: MILWAUKEE | State: WI | ZIP Code: 53207-3895

Phone Number (*area code and number*): 414-483-5045 | B. Land Type: F | C. Owner Type: F | D. Change of Owner Indicator: Yes ☐ No ☐ | (Date Changed) Month Day Year:

ORIGINAL TO WISCONSIN

se print or type with ELITE type (12 characters per inch) in the unshaded areas only

Form Approved. OMB No 2050-0039; Expires 10-31-93
GSA No. 0276-EPA-OT

ID - For Official Use Only

II. Type of Regulated Waste Activity *(Mark 'X' in the appropriate boxes. Refer to instructions.)*

A. Hazardous Waste Activity

1. Generator (See instructions)
   - a. Greater than 1000kg/mo (2,200 lbs.)
   - b. 100 to 1000 kg/mo (220 - 2,200 lbs.)
   - c. Less than 100 kg/mo (220 lbs.)
2. Transporter (Indicate Mode in boxes 1-5 below)
   - a. For own waste only
   - b. For commercial purposes

   Mode of Transportation
   - [ ] 1. Air
   - [ ] 2. Rail
   - [ ] 3. Highway
   - [ ] 4. Water
   - [ ] 5. Other - specify
3. [ ] Treater, Storer, Disposer (at installation) Note: A permit is required for this activity; see instructions
4. Hazardous Waste Fuel
   - [ ] a. Generator Marketing to Burner
   - [ ] b. Other Marketers
   - [ ] c. Burner - indicate device(s) - Type of Combustion Device
     - [ ] 1. Utility Boiler
     - [ ] 2. Industrial Boiler
     - [ ] 3. Industrial Furnace
5. [ ] Underground Injection Control

B. Used Oil Fuel Activities

1. Off-Specification Used Oil Fuel
   - [X] a. Generator Marketing to Burner
   - [ ] b. Other Marketer
   - [ ] c. Burner - indicate device(s) - Type of Combustion Device
     - [ ] 1. Utility Boiler
     - [ ] 2. Industrial Boiler
     - [ ] 3. Industrial Furnace
2. [ ] Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification

Description of Regulated Wastes *(Use additional sheets if necessary)*

Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. *(See 40 CFR Parts 261.20 - 261.24)*

1. Ignitable (D001)	2. Corrosive (D002)	3. Reactive (D003)	4. Toxicity Characteristic (D000)	(List specific EPA hazardous waste number(s) for the Toxicity Characteristic contaminant(s))			
XX	XX	XX		D008	D009	D018	

Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
F001	F005				
7	**8**	**9**	**10**	**11**	**12**

Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)

1	2	3	4	5	6

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature	Name and Official Title *(type or print)*	Date Signed
/s/ John Weems	John Weems, Facility Manager	4 June 93

Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

JUN 17 1993

REPLY TO THE ATTENTION OF:

Dear Notifier:

Enclosed you will find the United States Environmental Protection Agency (U.S. EPA) Identification (ID) number that has been assigned to your installation. You will find your twelve character ID number on the top portion of the enclosed notification form. This ID number acknowledges that you have filed a Notification of Regulated Waste Activity for the installation referenced on the notification form to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). This ID number must be included on all shipping manifest(s) for transporting hazardous wastes; on all correspondence; and on all reports required under Subtitle C of RCRA by the U.S. EPA and State agencies.

Please carefully review your status to determine whether the box you have checked is correct for your installation. If you checked Box 1A "Generator" you are a large generator producing over 1000 kg/mo (2200 lbs). Large generators are subject to all applicable regulations under Subtitle C of RCRA including the Annual/Biennial Report. If you determine Box 1A was checked in error, you can change your status to either a Small Quantity Generator (100-1000 kg/mo) or a Conditionally Exempt Generator (less than 100 kg/mo) by notifying the U.S. EPA in writing at the address at the top of this letter. Please indicate which generator category is correct for your installation.

Please note the U.S. EPA number is site-specific. If your installation changes locations, a new notification is required for a new ID number. If your installation has changed ownership, a subsequent notification must be filed to allow the new owner to use the ID number.

If the purpose of your notification is a one-time disposal for a clean-up, PCB removal, underground storage tank removal, etc., please notify U.S. EPA in writing upon completion of the project. U.S. EPA will deactivate the ID number at that time. Any other notification changes not mentioned can be sent to U.S. EPA by letter.

If you have any further questions regarding hazardous waste activity, please contact the Region V Notification Hotline at (312) 886-4001.

Sincerely,

Sharon J. Kiddon

Sharon J. Kiddon
Environmental Protection Specialist

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APPENDIX L

FREEDOM OF INFORMATION ACT RESPONSES

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

MAR 29 2000

WC-15J

Debra Parks
HARZA ENGINEERING CO., INC.
233 South Wacker Drive
Chicago, Illinois 60606-6392

Subject: Freedom of Information Act Request
(Identification No. 05-RIN-01121-00)

Dear Ms. Parks:

This is a *partial* response to your subject request of March 22, 2000, for information related to:

Lincolnwood USARC
6230 N. Kedzie Ave.
Chicago, IL 60659-1499

Milwaukee (Logan) USARC/OMS
2372 South Logan Ave.
Milwaukee, WI 53207-1799

Specifically, this response pertains only to records in our possession pursuant to the *Clean Water Act*. Separate responses will be provided by regional program officials regarding the other environmental statutes encompassed by your request.

In searching our files we located no information responsive to your request. However, we suggest information may possibly be obtained by contacting either of the two State agencies listed below.

Bureau of Water
Illinois Environmental Protection Agency
(1021 North Grand Avenue, East)
P.O. Box 19276
Springfield, Illinois 62794-9276

Water Division
Wisconsin Department of
Natural Resources
(101) South Webster)
P.O. Box 7921
Madison, WI 53707-7921

If you consider this response to be a denial of your requests, you may submit a written appeal to the Freedom of Information Officer (A-101), United States Environmental Protection Agency, Ariel Rios Building, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, within 30 days of your receipt of this response.

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If any search costs are to be charged, they will be addressed, along with the costs incurred by other regional program officials in providing their responses, in separate correspondence.

Should you have questions related to this response, please contact Marillyn W. Cifax of my staff at (312) 886-6774.

Respectfully,

José G. Cisneros
Chief, Water Enforcement and
Compliance Assurance Branch

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

MAR 24 2000

SM-4J

Debra Parks
Harza Engineering Co., Inc.
233 South Wacker Drive
Chicago, IL 60606-6392

Re: Freedom of Information Act
Request Identification Number: 05-RIN-01121-00

Dear Ms. Parks:

This letter serves as our response to your Freedom of Information Act (FOIA) request dated March 22, 2000, concerning two properties within Region 5. No information was found in the Superfund Division for these properties. Your request has been designated by the United States Environmental Protection Agency (U.S. EPA) as a multi-pogram Combined Billing Request.

The nature of your request indicates documents may be available from two or more Offices and/or Divisions within Region 5. Charges may be applicable from each Office and/or Division processing your request.

Each Office and/or Division, involved in processing this request will provide you with a response. Once all the responses have been forwarded to you, a Bill for Collection assessing the compilation of all costs incurred by the Agency in answering your request will be provided to you (within 10 days from the date of the last response).

If you consider this response to be a denial of your request, you may submit a written appeal to the Freedom of Information Officer (A101), U.S. EPA, 401 M Street, S.W., Washington, D.C. 20460, within thirty (30) days of your receipt of this response.

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Should you have questions, please contact me at (312) 353-9173. All other inquiries should be directed to Carolyn D. Bohlen, Chief, Documents Management Section at (312) 886-6541.

Sincerely,

Shirley D. Smith
Environmental Protection Specialist
Documents Management Section

cc: Region 5 FOIA Office, MI-9J
FOIA File

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
AIR AND RADIATION DIVISION
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

Reply To The Attention Of:

AR-18J

APR 12 2000

Debra Parks
Harza Engineering Co., Inc.
233 South Wacker Drive
Chicago, Illinois 60606-6392

Re: Freedom of Information Act Request
05-RIN-01121-00

Dear Ms. Parks:

This is the Air and Radiation Division's (ARD) response to your Freedom of Information Act request dated March 22, 2000. You requested from the U.S. Environmental Protection Agency (USEPA) any and all information on the facilities listed below:

Lincolnwood USARC
6230 North Kedzie Avenue
Chicago, Illinois 60659-1499

Milwaukee (Logan) USARC/OMS
2372 South Logan Avenue
Milwaukee, Wisconsin 53207-1799

I have searched the ARD files and found no information pertaining to your request. You will receive separate responses from other divisions of the USEPA with regard to the facilities listed above. If there are any charges for search, review, or reproduction of material, you will receive a combined bill from the Superfund Division of the USEPA. If you consider this response to be a denial, you may appeal it by addressing your written appeal to the Freedom of Information Act Officer (A-101), USEPA, Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460.

While USEPA retains Federal oversight of the air permitting programs, the actual issuance of any permits to a source that might apply to your request is the responsibility of a State or local agency. Currently, the Illinois Environmental Protection Agency (Illinois EPA) issues State air permits. Any questions regarding the specifics of the permit conditions, status of permits, and any additional information relating to the issuance of permits should be directed to the State, as they have a complete record of all permits issued.

A copy of any air permits may be obtained by contacting Donald Sutton of Illinois EPA at (217) 782-2113 or mail your request to:

Donald Sutton, Manager
Permits Section
Division of Air Pollution Control
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, Illinois 62702

If you have any questions regarding this response, please contact me at (312) 353-8655.

Sincerely yours,

Noreen Weimer

Noreen Weimer
Freedom of Information Specialist
Permits and Grants Section (IL/IN/OH)

1121-C



idaemon@mountain.epa.gov on 03/22/2000 10:44:05 AM

S
A WAT
WPT
ORC
OPA

To: dparks, Group R5Foia

Subject: FOIA Request

FREEDOM OF INFORMATION ACT REQUEST

From: Debra Parks
Harza Engineering Co., Inc.
233 South Wacker Drive
Chicago, Illinois 60606-6392

E-mail: dparks@harza.com
Phone: 312-831-3831

RECEIVED
MAR 22 2000
FREEDOM OF INFORMATION

Facility Name(s):

Lincolnwood USARC
6230 N. Kedzie Ave.
Chicago, IL 60659-1499

Milwaukee (Logan) USARC/OMS
2372 South Logan Ave
Milwaukee, WI 53207-1799

Environmental Program(s):

Air and Radiation Division
Superfund Division
Water Division
Waste, Pesticides and Toxics Division (RCRA, TSCA, FIFRA)
Other (i.e., legal, public affairs, etc.)

Additional Information:

Fee Commitment:

We will incur a search fee of up to $50.00, if necessary.

C/EC

APPENDIX M

THE EDR-RADIUS MAP WITH GEO-PAK AND NEPA CHECK REPORT

The EDR-Radius Map
with GeoCheck®

Milwaukee (Logan) USARC/OMS
2372 South Logan Avenue
Milwaukee, WI 53207

Inquiry Number: 476887.1s

March 23, 2000

Environmental Data Resources, Inc.
an edr company

The Source
For Environmental
Risk Management
Data

3530 Post Road
Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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APPENDICES

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Government Records Searched / Data Currency Tracking Addendum	A10

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

Disclaimer and Other Information

This Report contains information obtained from a variety of public and other sources and Environmental Data Resources, Inc. (EDR) makes no representation or warranty regarding the accuracy, reliability, quality, suitability, or completeness of said information or the information contained in this report. The customer shall assume full responsibility for the use of this report.
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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-97. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY ADDRESS

2372 SOUTH LOGAN AVENUE
MILWAUKEE, WI 53207

TARGET PROPERTY COORDINATES

Latitude (North):	43.001100 - 43° 0' 4.0"
Longitude (West):	87.896900 - 87° 53' 48.8"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	426894.2
UTM Y (Meters):	4761112.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 2443087-A8 MILWAUKEE, WI
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

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

SURROUNDING SITES: 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 ASTM E 1527-97 search radius around the target property for the following Databases:

FEDERAL ASTM STANDARD

NPL: National Priority List
Delisted NPL: NPL Deletions
CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP: Comprehensive Environmental Response, Compensation, and Liability Information System
CORRACTS: Corrective Action Report
RCRIS-TSD: Resource Conservation and Recovery Information System
RCRIS-LQG: Resource Conservation and Recovery Information System
ERNS: Emergency Response Notification System

STATE ASTM STANDARD

SHWS: State Haz. Waste
SWF/LF: List of Licensed Landfills

FEDERAL ASTM SUPPLEMENTAL

CONSENT: Superfund (CERCLA) Consent Decrees
ROD: ROD

EXECUTIVE SUMMARY

FINDS:..... Facility Index System/Facility Identification Initiative Program Summary Report
HMIRS:..... Hazardous Materials Information Reporting System
MLTS:..... Material Licensing Tracking System
MINES:..... Mines Master Index File
NPL Lien:..... NPL Liens
PADS:..... PCB Activity Database System
RAATS:..... RCRA Administrative Action Tracking System
TRIS:..... Toxic Chemical Release Inventory System
TSCA:..... Toxic Substances Control Act

STATE OR LOCAL ASTM SUPPLEMENTAL

AST:..... Tanks Database
WI Spills:..... WI Spills
WI WDS:..... Registry of Waste Disposal Sites
BEAP:..... Brownfields Environmental Assessment Program
WI ERP:..... Emergency Response Program Database
WI WRRSER:..... Wisconsin WRRSER

SURROUNDING SITES: DATABASES WITH MAPPED SITES

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

Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. 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 (by more than 10 feet). 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.

FEDERAL ASTM STANDARD

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 09/01/1999 has revealed that there is 1 RCRIS-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WI DOT PARCEL 4 SITE	*1301 E CONWAY ST*	*1/8 - 1/4 E*	*A3*	*9*

STATE ASTM STANDARD

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

A review of the LUST list, as provided by EDR, and dated 01/12/2000 has revealed that there are 26 LUST sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WI DOT - PARCEL 4 SITE	1301 E CONWAY ST	1/8 - 1/4 E	A4	9
CITY OF MILWAUKEE RACM SITE	2570 S KINNICKINNIC AVE	1/4 - 1/2 WSW	5	11
CITY OF MILWAUKEE PUBLIC LIBRA	2544 S KINNICKINNIC AVE	1/4 - 1/2 WSW	B6	12
ENGINE HOUSE 11	*2526 S KINNICKINNIC AVE*	*1/4 - 1/2 WSW*	*B7*	*13*
KENTUCKY FRIED CHICKEN	*2580 S KINNICKINNIC AVE*	*1/4 - 1/2 SSW*	*10*	*20*
KERNS SERVICE INC	2729 S KINNICKINNIC AVE	1/4 - 1/2 SSW	11	21
BAY VIEW UNITED METHODIST CHUR	2772 S KINNICKINNIC AVE	1/4 - 1/2 SSW	13	23
Not reported	*2499 S DELAWARE AVE*	*1/4 - 1/2 SE*	*15*	*27*
MIL JOURNAL DISTRIBUTION FACIL	*2699 S KINNICKINNIC AVE*	*1/4 - 1/2 S*	*16*	*30*
KNEPPER BROS INC	*2892 S KINNICKINNIC AVE*	*1/4 - 1/2 S*	*18*	*39*
DOVER STREET SCHOOL	*619 E DOVER ST*	*1/4 - 1/2 SW*	*20*	*42*
JOURNAL SENTINEL INC	*2915 S KINNICKINNIC AVE*	*1/4 - 1/2 S*	*22*	*45*
GOODRICH AUTO PARTS	2484 S HOWELL AVE	1/4 - 1/2 WSW	27	60
CLARK OIL #723	*2754 S KINNICKINNIC AVE*	*1/4 - 1/2 SSE*	*29*	*62*
KURLINSKI, TED RESIDENCE	2571 S HOWELL AVE	1/4 - 1/2 WSW	30	63

Lower Elevation	Address	Dist / Dir	Map ID	Page
WROUGHT WASHER MFG INC	*2100 S BAY ST*	*1/4 - 1/2 NNW*	*8*	*14*
NIEMANN SONS FUNERAL HOME	*2486 S KINNICKINNIC AVE*	*1/4 - 1/2 W*	*9*	*19*
Not reported	*1000 E BAY ST*	*1/4 - 1/2 N*	*14*	*24*
Not reported	*1050 E BAY ST*	*1/4 - 1/2 N*	*17*	*32*
NMCRC MILWAUKEE	2401 S LINCOLN MEMORIAL	1/4 - 1/2 E	C19	41
U S COAST GUARD - BASE	*2420 S LINCOLN MEMORIAL*	*1/4 - 1/2 E*	*C21*	*43*
TANCO TERMINALS	*2100 S HARBOR DR*	*1/4 - 1/2 NNE*	*23*	*47*
Not reported	*2401 S HOWELL AVE*	*1/4 - 1/2 W*	*24*	*49*
Not reported	*2324 S HOWELL AVE*	*1/4 - 1/2 WNW*	*D25*	*57*
LINCOLN CT HOUSING DEVELOPMENT	2325 S HOWELL AVE	1/4 - 1/2 WNW	D26	59
MARITIME SAVINGS BANK	2301 S KINNICKINNIC AVE	1/4 - 1/2 WNW	28	61

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 01/24/2000 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
Not reported	2412 S LOGAN AVE	0 - 1/8 S	1	8
Not reported	802 E HOMER ST	1/8 - 1/4 SW	2	8

(Coal Gas) Former Manufactured gas (Coal Gas) Sites:

The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative

A review of the Coal Gas list, as provided by EDR, has revealed that there are 2 Coal Gas sites within approximately 1 mile of the target property.

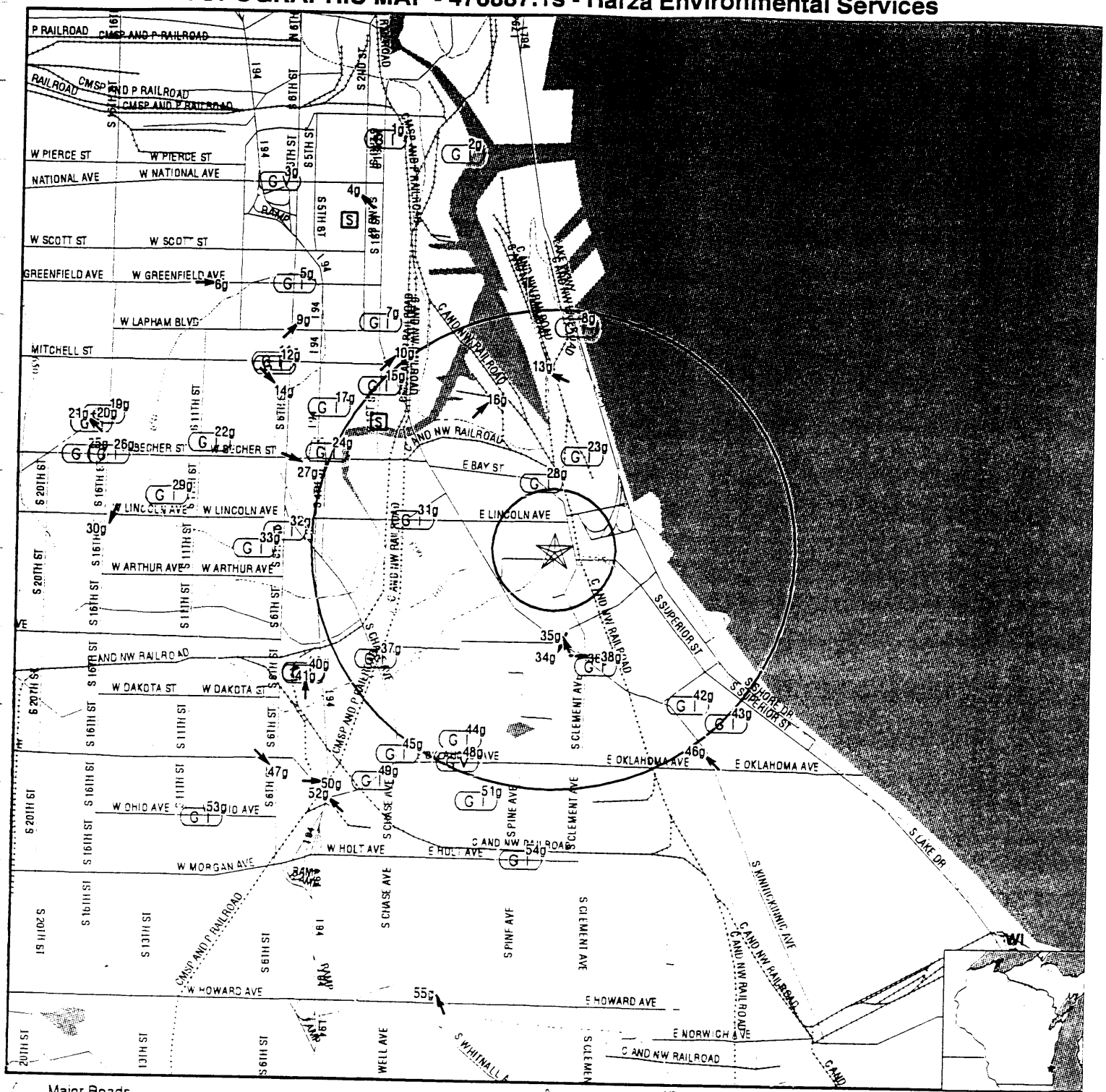
Lower Elevation	Address	Dist / Dir	Map ID	Page
GAS HOLDER	S. LINCOLN MEMORIAL DR.	1/4 - 1/2 ENE	12	23
MILWAUKEE COKE & GAS CO.	END OF S. BARCLAY ST.,	1/2 - 1 NNW	31	64

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
LAKEFIELD SAND & GRAVEL	SHWS
WEPCO EMBK AIRPORT SPUR	WI WDS, SWF/LF
MILWAUKEE CITY OF HARTUNG QUARRY L	SWF/LF
F & F TIRE STORE	LUST
BARGAINTOWN AUTOS, INC	LUST
SWIDERSKI, JOSEPH RESIDENCE	LUST
WESTERN AUTO STORES	LUST
AUTO CARE	LUST
NISSEN CLARENCE HANGAR	LUST
AIR FORCE RESERVE UNIT	WI WRRSER, WI Spills, LUST
MILWAUKEE CITY OF	LUST
MILWAUKEE CITY OF REDVLPMNT AUTH V	LUST, WI ERP
WI AIR NATIONAL GUARD 128TH ARG	LUST, WI ERP
MOBIL OIL CORP	LUST
MILWAUKEE CITY OF MEDC	LUST
MOBIL OIL CORP	LUST
PORT OF MILWAUKEE GRAND TRUNK	LUST
MILWAUKEE CO - ROSE SENIOR CENTER	LUST
MILWAUKEE METRO SEWER DISTRICT	LUST
PRUDLOW RESIDENCE	LUST
MILWAUKEE CITY OF PROPERTY	LUST, WI ERP
MILWAUKEE HEALTH COMPLEX CAMPUS	LUST
2923-2927 S DELAWARE AVE	UST
522-524 E HOMER ST	UST
1034 S LINCOLN MEMORIAL DR	UST
1200 S LINCOLN MEMORIAL DR	UST
1500 S LINCOLN MEMORIAL DR	UST
PROPOSED OFFICE/WAREHOUSE	WI WDS, WI ERP
CTY MILWAUKEE	WI WDS
CTY MILWAUKEE DUMP	WI WDS

TOPOGRAPHIC MAP - 476887.1s - Harza Environmental Services



- Major Roads
- Contour Lines
- Waterways
- Earthquake epicenter, Richter 5 or greater
- Closest Federal Well in quadrant
- Closest State Well in quadrant
- Closest Public Water Supply Well
- Closest Hydrogeological Data
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.1s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 23, 2000 6:57 am

GEOCHECK VERSION 2.1
SUMMARY

TARGET PROPERTY COORDINATES

Latitude (North):	43.001099 - 43° 0' 4.0"
Longitude (West):	87.896896 - 87° 53' 48.8"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	426894.2
UTM Y (Meters):	4761112.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property:	2443087-A8 MILWAUKEE, WI

GEOLOGIC AGE IDENTIFICATION†

Geologic Code:	S2
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)

ROCK STRATIGRAPHIC UNIT†

Category:	Stratifed Sequence

GROUNDWATER FLOW 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, including well data collected on nearby properties, regional groundwater flow information (from deep aquifers), or surface topography.‡

AQUIFLOW™** Search Radius: 2.000 Miles. The following table shows sites where groundwater flow and depth information was reported. Additional AQUIFLOW™ site information may be available in the GeoCheck® section at the end of this report.

MAP ID	DISTANCE FROM TP	DIRECTION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1g	1 - 2 Miles	NNW	Not Reported
2g	1 - 2 Miles	NNW	Not Reported
3g	1 - 2 Miles	NW	Varies
4g	1 - 2 Miles	NNW	NW
6g	1 - 2 Miles	NW	E
7g	1 - 2 Miles	NW	Not Reported
8g	1/2 - 1 Mile	North	Not Reported
9g	1 - 2 Miles	NW	NE
10g	1 - 2 Miles	NW	NE
12g	1 - 2 Miles	WNW	Not Reported
13g	1/2 - 1 Mile	North	WNW
14g	1 - 2 Miles	WNW	SE
16g	1/2 - 1 Mile	NNW	NE
18g	1 - 2 Miles	WNW	SW
21g	1 - 2 Miles	WNW	NW
25g	1 - 2 Miles	West	Not Reported
27g	1 - 2 Miles	WNW	ESE
30g	1 - 2 Miles	West	SSW
34g	1/4 - 1/2 Mile	South	SSW
35g	1/4 - 1/2 Mile	South	NNW
36g	1/4 - 1/2 Mile	SSE	E
37g	1/2 - 1 Mile	WSW	Not Reported
38g	1/2 - 1 Mile	SSE	Not Reported

† Source: P.B. 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.
‡ U.S. EPA Ground Water Handbook, Vol. I: Ground Water and Contamination, Office of Research and development EPA/625/6-90/016a Chapter II, page 79, September 1990.
** EDR AQUIFLOW™ Information System of hydrogeologically determined groundwater flow directions at specific locations. See the sale pages at the end of this report for a complete description.

GEOCHECK VERSION 2.1
SUMMARY

MAP ID	DISTANCE FROM TP	DIRECTION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
39g	1 - 2 Miles	WSW	Not Reported
44g	1/2 - 1 Mile	SSW	Not Reported
45g	1 - 2 Miles	SW	Not Reported
46g	1 - 2 Miles	SE	NW
47g	1 - 2 Miles	SW	SE
48g	1/2 - 1 Mile	SSW	Varies
50g	1 - 2 Miles	SW	E
52g	1 - 2 Miles	SW	NW
53g	1 - 2 Miles	SW	Not Reported
55g	1 - 2 Miles	SSW	NNW

For additional site information, refer to GeoCheck Appendix.

General Topographic Gradient at Target Property: General WNW
General Hydrogeologic Gradient at Target Property: No hydrogeologic data available.
Site-Specific Hydrogeological Data*:
Search Radius: 2.0 miles
Status: Not found

FEDERAL DATABASE WELL INFORMATION

WELL QUADRANT	DISTANCE FROM TP	LITHOLOGY	DEPTH TO WATER TABLE

NO WELLS FOUND

STATE DATABASE WELL INFORMATION

WELL QUADRANT	DISTANCE FROM TP
Northern	1 - 2 Miles
Southern	>2 Miles
Western	1/2 - 1 Mile

PUBLIC WATER SUPPLY SYSTEM INFORMATION

No wells found within 1.000 miles.

AREA RADON INFORMATION

EPA Radon Zone for MILWAUKEE County: 2

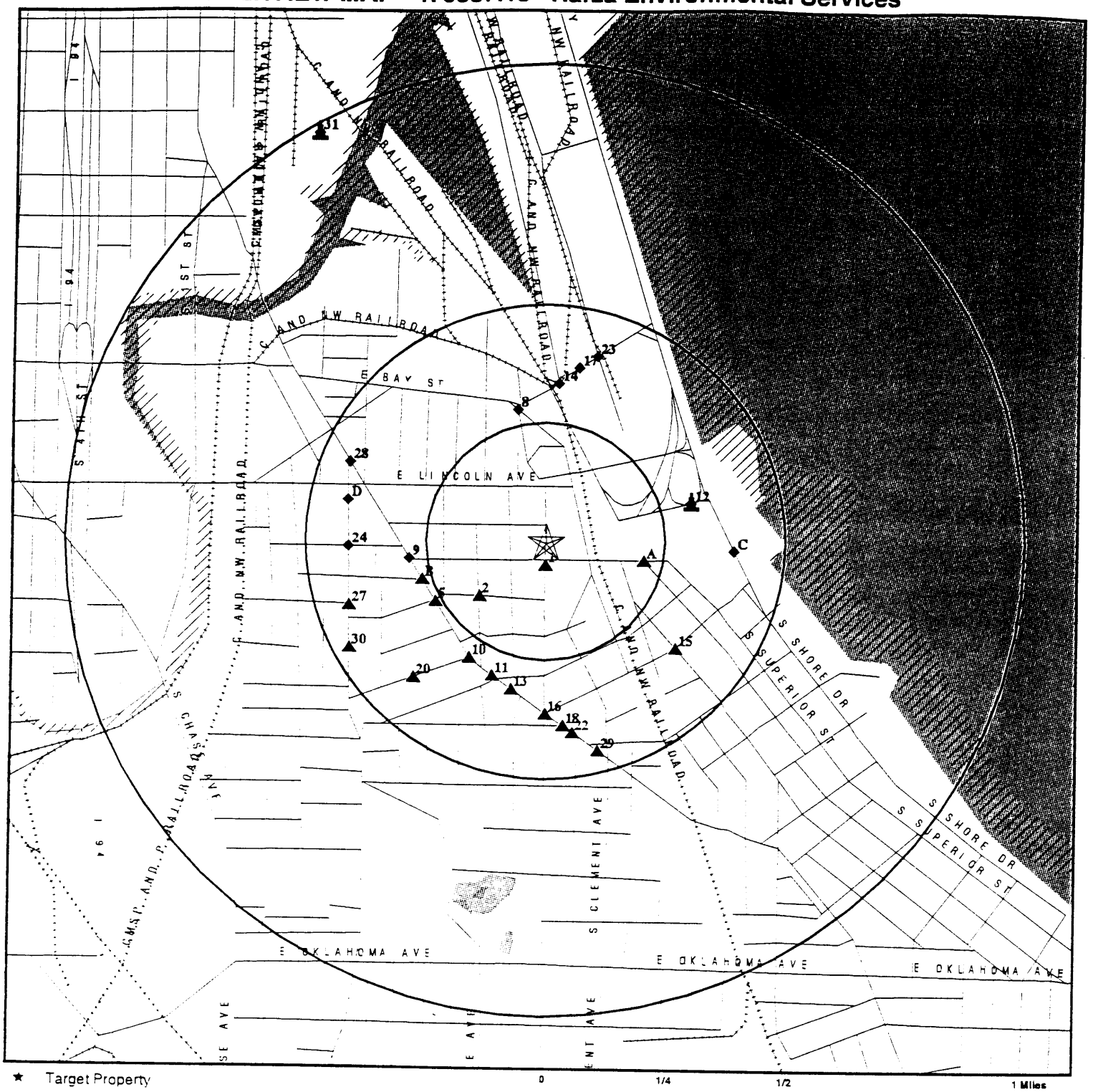
Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Zip Code: 53207

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.875 pCi/L	100%	0%	0%

OVERVIEW MAP - 476887.1s - Harza Environmental Services



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

♟ Coal Gasification Sites (if requested)

National Priority List Sites

Landfill Sites

Power transmission lines

Oil & Gas pipelines

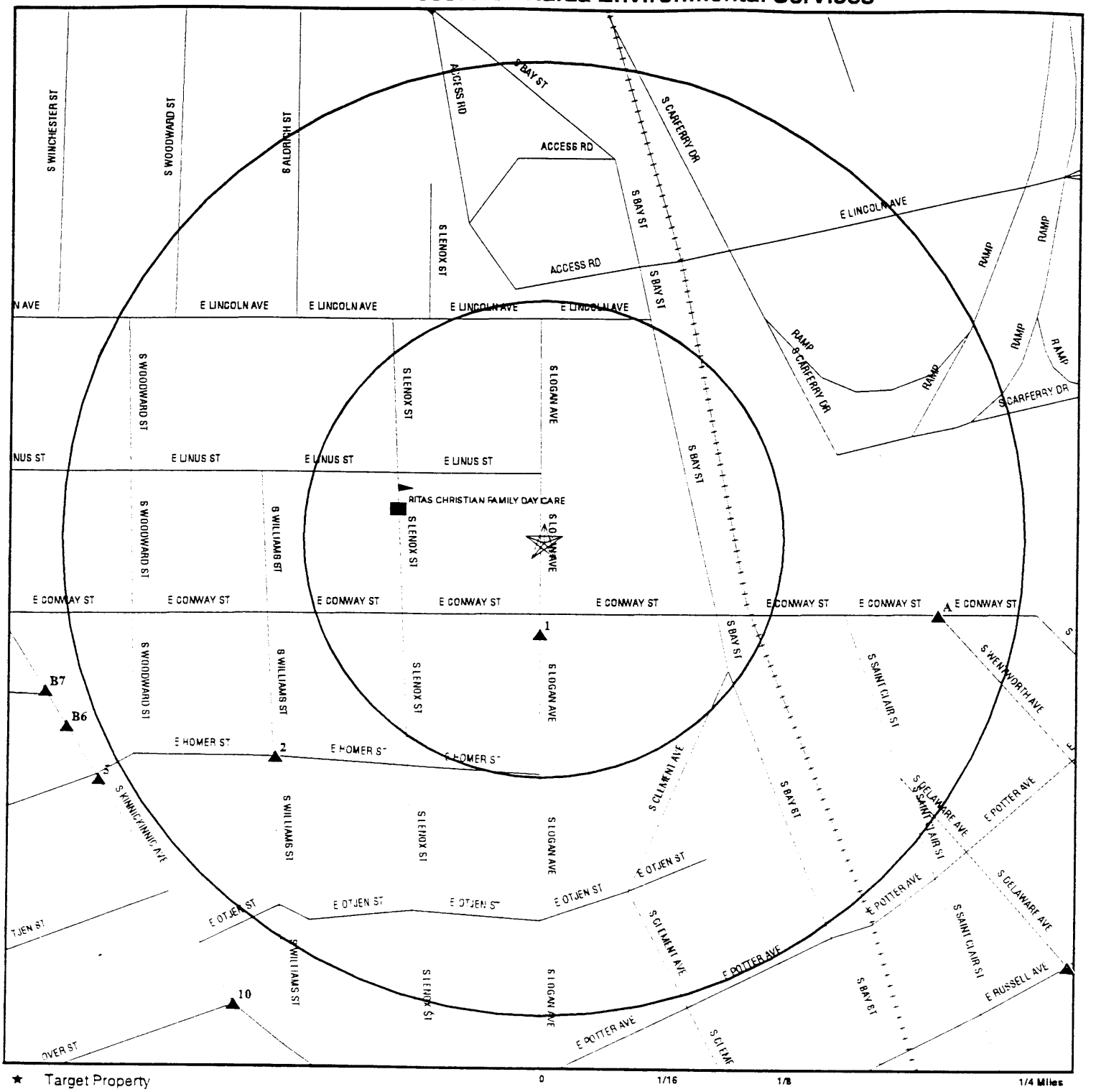
100-year flood zone

500-year flood zone

Wetlands per National Wetlands Inventory (1994)

TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.1s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 23, 2000 6:56 am

DETAIL MAP - 476887.1s - Harza Environmental Services



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

Coal Gasification Sites (if requested)

Sensitive Receptors

National Priority List Sites

Landfill Sites

Power transmission lines

Oil & Gas pipelines

100-year flood zone

500-year flood zone

0 1/16 1/8 1/4 Miles

GET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.1s
	43.0011 / 87.8969	DATE:	March 23, 2000 6:57 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD								
NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
RCRIS Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	0	1	NR	NR	NR	1
ERNS		TP	NR	NR	NR	NR	NR	0
STATE ASTM STANDARD								
State Haz. Waste		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	1	25	NR	NR	26
UST		0.250	1	1	NR	NR	NR	2
FEDERAL ASTM SUPPLEMENTAL								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
STATE OR LOCAL ASTM SUPPLEMENTAL								
AST		TP	NR	NR	NR	NR	NR	0
WI Spills		TP	NR	NR	NR	NR	NR	0
WI WDS		0.500	0	0	0	NR	NR	0
BEAP		0.500	0	0	0	NR	NR	0
WI ERP		TP	NR	NR	NR	NR	NR	0
Wisconsin WRRSER		TP	NR	NR	NR	NR	NR	0
EDR PROPRIETARY DATABASES								
Coal Gas		1.000	0	0	1	1	NR	2
AQUIFLOW - see EDR GeoCheck Summary								

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
1 South < 1/8 263 Higher	**2412 S LOGAN AVE** **MILWAUKEE, WI 53207**	UST	U003481569 N/A

UST:

Facility ID:	61859
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	CHERLYN SCHILLER
Owner Address:	2412 S LOGAN AVE MILWAUKEE, WI 53207
Town Cust ID:	287474
Object ID:	46
Object Type:	UST
Tank Size (gal):	550
Tank Contents:	Fuel Oil
Tank Occupancy:	Residential
Tank Market:	Not reported
Tank Reg Object ID:	305308
Tank Wang Object ID:	402007117
Tank Leak Detection:	Manual Tank Gauging
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	5/12/94 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	3
Pipe Leak Detection:	Not Required
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat Long:	Not reported

Map ID / Direction / Distance / Distance (ft.) / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
2 SW 1/8-1/4 951 Higher	**802 E HOMER ST** **MILWAUKEE, WI 53207**	UST	U003498254 N/A

UST:

Facility ID:	89179
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	HOWARD SWAN
Owner Address:	802 E HOMER ST MILWAUKEE, WI 53207
Town Cust ID:	319060
Object ID:	46

(Continued) U003498254

Object Type:	UST
Tank Size (gal):	1000
Tank Contents:	Fuel Oil
Tank Occupancy:	Residential
Tank Market:	Not reported
Tank Reg Object ID:	305409
Tank Wang Object ID:	402007221
Tank Leak Detection:	Not Required
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Coated Steel
Tank Lining Date:	Not reported
Tank Start Date:	7/5/94 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Not Required
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Coated Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

A3
East
1/8-1/4
1103
Higher

WI DOT PARCEL 4 SITE
1301 E CONWAY ST
MILWAUKEE, WI 53207

RCRIS-SQG 1001121932
FINDS WIR000018028

RCRIS:

Contact:	Not reported
Record Date:	09/16/1996
Classification:	Not reported
Used Oil Recyc:	No
Violation Status:	No violations found

A4
East
1/8-1/4
1103
Higher

WI DOT - PARCEL 4 SITE
1301 E CONWAY ST
MILWAUKEE, WI

LUST S101710340
N/A

WI DOT - PARCEL 4 SITE (Continued) **S101710340**

LUST:

Facility ID:	32417	Priority:	MODERATE
Contact:	Not reported	FID:	241832470
Activity Name:	WDOT - PARCEL 4 SITE		
Activity Number:	0341005014		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	05
Description:	Unknown Hydrocarbon
Comment:	UNKNOWN HYDROCARBONS

Impact:

Code:	05
Description:	Soil Contamination
Comment:	SOIL CONTAMINATION

Action:

Code:	Notification
Date:	25-JUL-95
Comment:	Not reported
Code:	Miscellaneous
Date:	25-JUL-95
Comment:	INITIAL CONTACT DATE
Code:	RP Letter Sent
Date:	01-AUG-95
Comment:	RP LETTER
Code:	SI Report Received
Date:	21-FEB-96
Comment:	Not reported
Code:	SI Workplan Received
Date:	21-FEB-96
Comment:	Not reported
Code:	SI Workplan Received 2
Date:	06-MAR-96
Comment:	Not reported
Code:	SI Report Received 2
Date:	06-MAR-96
Comment:	Not reported
Code:	LUST Activity Moved to DOC
Date:	14-JUN-96
Comment:	Not reported
Code:	Quarterly/Monthly Status Report
Date:	19-JUN-96
Comment:	Not reported
Code:	Activity Closed
Date:	19-AUG-97
Comment:	*** Closure from Commerce Data Interchange ***

Responsible Party

Contact:	Not reported

WI DOT - PARCEL 4 SITE (Continued) S101710340

Title: Not reported
Name: WI DOT
Mailing Addr: PO BOX 798
Telephone: 4145485902
Fax Number: Not reported
Extention: Not reported
Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported
Fax Number: Not reported
Extention: Not reported
Email Address: Not reported

---

5 **CITY OF MILWAUKEE RACM SITE** LUST S102454577
WSW **2570 S KINNICKINNIC AVE** N/A
1/4-1/2 **MILWAUKEE, WI**
1387
Higher

LUST:
Facility ID: 31815
Contact: Not reported
Activity Name: CITY OF MILWAUKEE RACM SITE
Activity Number: 0341004400
Lat/Long: Not reported
1/4 Section: Not reported
Range: Not reported
Survey Township: Not reported
Priority: LOW
FID: 241619730
1/4 1/4 Section: Not reported
Survey Section: Not reported
Survey Range: Not reported

Substance:
Code 01
Description: Leaded Gas
Comment: LEADED GAS

Code 02
Description: Unleaded Gas
Comment: UNLEADED GAS

Impact:
Code 05
Description Soil Contamination
Comment: SOIL CONTAMINATION

Action:
Code: Notification
Date 24-AUG-92
Comment: Not reported

Code: Activity Closed
Date 15-MAR-94
Comment Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MILWAUKEE CITY OF DEPT OF DEVELOPMENT
Mailing Addr: Not reported
Telephone: 4142865752
Fax Number: Not reported
Extention: Not reported
Email Address: Not reported

CITY OF MILWAUKEE RACM SITE (Continued) S102454577

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported
Fax Number: Not reported
Extention: Not reported
Email Address: Not reported

B6
WSW
1/4-1/2
1404
Higher

CITY OF MILWAUKEE PUBLIC LIBRARY
2544 S KINNICKINNIC AVE
MILWAUKEE, WI

LUST S100674497
N/A

LUST:
Facility ID: 30370
Contact: Not reported
Activity Name: CITY OF MILWAUKEE PUBLIC LIBRARY
Activity Number: 0341002778
Lat/Long: Not reported
1/4 Section: Not reported
Range: Not reported
Survey Township: Not reported
Priority: UNKNOWN
FID: 241608070
1/4 1/4 Section: Not reported
Survey Section: Not reported
Survey Range: Not reported

Substance:
Code: 04
Description: Fuel Oil
Comment: FUEL OIL

Impact:
Code: Not reported
Description: Not reported
Comment: Not reported

Action:
Code: Notification
Date: 26-OCT-92
Comment: Not reported

Code: RP Letter Sent
Date: 17-FEB-93
Comment: Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MILWAUKEE CITY OF DEPT OF DEVELOPMENT
Mailing Addr: Not reported
Telephone: 4142863752
Fax Number: Not reported
Extention: Not reported
Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported
Fax Number: Not reported
Extention: Not reported
Email Address: Not reported

B7
WSW
1/4-1/2
1428
Higher

ENGINE HOUSE 11
2526 S KINNICKINNIC AVE
MILWAUKEE, WI 53207

RCRIS-SQG 1000879156
FINDS WI0000007294
LUST

RCRIS:
Owner: MILWAUKEE CITY OF
(414) 286-3200
Contact: DANE THOMPSON
(414) 252-9911
Record Date: 09/22/1993
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

LUST:

Facility ID:	32467	Priority:	LOW
Contact:	Not reported	FID:	241681660
Activity Name:	CITY OF MILWAUKEE ENGINE HOUSE #11		
Activity Number:	0341005064		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:
Code: 03
Description: Diesel
Comment: DIESEL

Impact:
Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Action:
Code: Form 4 Approved
Date: 07-MAY-96
Comment: Not reported

Code: Notification
Date: 20-JUL-95
Comment: Not reported

Code: Activity Closed
Date: 07-FEB-96
Comment: Not reported

Code: SI Workplan Received
Date: 24-OCT-95
Comment: SI WORK PLAN RECV'D

Code: RP Letter Sent
Date: 25-AUG-95
Comment: RP LETTER

Code: Tank Closure/SA Report Received
Date: 08-NOV-95
Comment: TNK CLS SA REPT RECV'D

ENGINE HOUSE 11 (Continued) **1000879156**

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Mailing Addr: Not reported
Telephone: 4142863401 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

8
NNW
1/4-1/2
1499
Lower

WROUGHT WASHER MFG INC
2100 S BAY ST
MILWAUKEE, WI 53207

RCRIS-SQG 1000452155
FINDS WID988581617
UST
WI WRRSER
LUST
WI ERP

RCRIS:
Owner: WROUGHT WASHER MFG INC
Contact: JOSEPH HOLLY
(414) 744-077[illegible]
Record Date: 10/15/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: Violation information exist

There are 1 violation record(s) reported at this site

Evaluation	Area of Violation	Date of Compliance
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	01/03/1997

LUST
Facility ID: 31818
Contact: Not reported
Activity Name: WROUGHT WASHER MFG
Activity Number: 0341004403
Lat Long: Not reported
1/4 Section: Not reported
Range: Not reported
Survey Township: Not reported

Priority: HIGH
FID: 241051690

1/4 1/4 Section: Not reported
Survey Section: Not reported
Survey Range: Not reported

Substance:
Code: 04
Description: Fuel Oil
Comment: FUEL OIL

Code: 08
Description: Other
Comment: KEROSENE

WROUGHT WASHER MFG INC (Continued) **1000452155**

Impact:
Code: 04
Description: Groundwater Contamination
Comment: GROUNDWATER CONTAMINATION

Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Action:
Code: Notification
Date: 29-APR-94
Comment: Not reported

Code: RP Letter Sent
Date: 29-JUL-94
Comment: RP LETTER

Code: Status Report
Date: 24-SEP-98
Comment: Not reported

Code: Activity Transferred to DCOM
Date: 01-DEC-99
Comment: *** Physical File Not Yet Transferred ***

Responsible Party:
Contact: Not reported
Title: Not reported
Name: WROUGHT WASHER MFG
Mailing Addr: Not reported
Telephone: (414)277-0 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSEP
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 04/29/94
Site Priority: HIGH

WI ERP
Facility ID: 241051690 Contact: Not reported
Activity Name: WROUGHT WASHER MFG INC Activity Number: 0241000987
Priority: HIGH Lat/Long: Not reported
Q Section: Not reported QQ Section: Not reported
Range: Not reported Survey Section: Not reported
Survey Twnshp: Not reported Survey Range: Not reported
ERP Treatment: No ERP Disposal: No
Disposal City: Not reported Disposal State: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

ERP Landfill: No. Disposal is not in a landfill Disposal Amount: Not reported

Substance: Fuel Oil
Code: 04
Comment: Not reported
Comment:

Impact:
Description: Groundwater Contamination
Code: 04
Comment: GROUNDWATER CONTAMINATION

Action:
Name: Notification
Date: 29-APR-94
Comment: Not reported

Name: Status Report
Date: 24-SEP-98
Comment: Not reported

Responsible Party:
Name: Not reported
Title: Not reported
Company: Not reported
Location: Not reported
Mail Address: Not reported
Phone: Not reported
Fax: Not reported
Email: Not reported

Consultant:
Name: Not reported
Title: Not reported
Company: Not reported
Location: Not reported
Mail Address: Not reported
Phone: Not reported
Fax: Not reported
Email: Not reported

UST
Facility ID: 147003
Tank ID: Not reported
Facility Status: In Use
Site Municipality: MILWAUKEE
Owner: TERENCE A KUNES
Owner Address: 2100 S BAY ST
MILWAUKEE, WI 53207
Town Dust ID: 371461
Object ID: 46
Object Type: UST
Tank Size (gal): 5000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: Not reported
Tank Reg Object ID: 301226
Tank Wang Object ID: 402002522
Tank Leak Detection: Not reported
Tank Corrosion Protection Type: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Other
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	Not reported
Pipe Leak Detection:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Not reported
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	147003
Tank ID:	Not reported
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Owner:	TERENCE A KUNES
Owner Address:	2100 S BAY ST
	MILWAUKEE, WI 53207
Town Cust ID:	371461
Object ID:	46
Object Type:	UST
Tank Size (gal):	25590
Tank Contents:	Fuel Oil
Tank Occupancy:	Industrial
Tank Market:	Not reported
Tank Reg Object ID:	301224
Tank Wang Object ID:	402002520
Tank Leak Detection:	Not reported
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Coated Steel
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	Not reported
Pipe Leak Detection:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Not reported
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Facility ID:	147003
Tank ID:	Not reported
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Owner:	TERENCE A KUNES
Owner Address:	2100 S BAY ST
	MILWAUKEE, WI 53207
Town Cust ID:	371461
Object ID:	46
Object Type:	UST
Tank Size (gal):	25590
Tank Contents:	Fuel Oil
Tank Occupancy:	Industrial
Tank Market:	Not reported
Tank Reg Object ID:	301225
Tank Wang Object ID:	402002521
Tank Leak Detection:	Not reported
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Coated Steel
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	Not reported
Pipe Leak Detection:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Not reported
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat Long:	Not reported

Facility ID:	147003
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	WROUGHT WASHER MFG
Owner Address:	2100 S BAY ST
	MILWAUKEE, WI 53207
Town Cust ID:	383443
Object ID:	46
Object Type:	UST
Tank Size (gal):	325
Tank Contents:	Kerosene
Tank Occupancy:	Industrial
Tank Market:	Not reported
Tank Reg Object ID:	304484
Tank Wang Object ID:	402006251
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Coated Steel
Tank Lining Date:	Not reported
Tank Start Date:	12/16/92 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Coated Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

9
West
1/4-1/2
1517
Lower

NIEMANN SONS FUNERAL HOME
2486 S KINNICKINNIC AVE
MILWAUKEE, WI

WI WRRSER S103697739
LUST N/A

LUST:

Facility ID:	30592	Priority:	MODERATE
Contact:	Not reported	FID:	241492020
Activity Name:	NIEMANN SONS FUNERAL HOME		
Activity Number:	0341003059		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	04
Description:	Fuel Oil
Comment:	FUEL OIL
Code:	08
Description:	Other
Comment:	GASOLINE

Impact:

Code:	05
Description:	Soil Contamination
Comment:	SOIL CONTAMINATION

Action:

Code:	Notification
Date:	22-JAN-93
Comment:	Not reported
Code:	RP Letter Sent
Date:	02-APR-93
Comment:	Not reported
Code:	Miscellaneous
Date:	02-APR-93
Comment:	RP LETTER MAILED

NIEMANN SONS FUNERAL HOME (Continued) **S103697739**

Code: Activity Closed
Date: 08-DEC-93
Comment: Not reported

Code: Miscellaneous
Date: 08-DEC-93
Comment: CASE CLOSURE WITH DEED RESTRICTION

Responsible Party:
Contact: Not reported
Title: Not reported
Name: NIEMANN SONS FUNERAL HOME
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

10
SSW
1/4-1/2
1542
Higher

KENTUCKY FRIED CHICKEN
2580 S KINNICKINNIC AVE
MILWAUKEE, WI

WI WRRSER S100331953
LUST N/A

LUST:
Facility ID: 2[illegible]12 Priority: HIGH
Contact: Not reported FID: 241612580
Activity Name: KENTUCKY FRIED CHICKEN
Activity Number: 0341001638
Lat/Long: Not reported
1/4 Section: NW 1/4 1/4 Section: SE
Range: 22E Survey Section: 9
Survey Township: 6 Survey Range: 22

Substance:
Code: 01
Description: Leaded Gas
Comment: Not reported

Impact:
Code: 04
Description: Groundwater Contamination
Comment: Not reported

Code: 05
Description: Soil Contamination
Comment: Not reported

Action:
Code: Notification
Date: 19-JUN-91
Comment: Not reported

Code: Activity Closed
Date: 21-FEB-92
Comment: Not reported

KENTUCKY FRIED CHICKEN (Continued) **S100331953**

Code: RP Letter Sent
Date: 20-JUN-91
Comment: RP LETTER, MEDIUM

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MARCUS CORP
Mailing Addr: Not reported
Telephone: (414)274-0 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/19/91
Site Priority: HIGH

11
SSW
1/4-1/2
1598
Higher

KERNS SERVICE INC
2729 S KINNICKINNIC AVE
MILWAUKEE, WI

LUST S102323141
N/A

LUST:
Facility ID: 98035 Priority: HIGH
Contact: Not reported FID: 241128800
Activity Name: KERNS SERVICE INC
Activity Number: 0341098035
Lat-Long: Not reported
1/4 Section: SE 1/4-1/4 Section: NW
Range: 22E Survey Section: 9
Survey Township: 6 Survey Range: Not reported

Substance:
Code: 01
Description: Leaded Gas
Comment: Not reported

Code: 02
Description: Unleaded Gas
Comment: Not reported

Impact:
Code: 04
Description: Groundwater Contamination
Comment: Not reported

Action:
Code: Notification

KERNS SERVICE INC (Continued) **S102323141**

Date: 22-FEB-96
Comment: Not reported

Code: RP Letter Sent
Date: 14-MAR-96
Comment: Not reported

Code: SI Report Received
Date: 02-JUL-96
Comment: Not reported

Code: Quarterly/Monthly Status Report
Date: 28-OCT-96
Comment: Not reported

Code: Quarterly/Monthly Status Report/2
Date: 24-JAN-97
Comment: Not reported

Code: SI Report Received/2
Date: 29-JUL-97
Comment: Not reported

Code: RA Workplan Received
Date: 29-JUL-97
Comment: Not reported

Code: Status Report/3
Date: 06-DEC-97
Comment: Not reported

Code: Site Investigation Report Received/3
Date: 14-AUG-98
Comment: Not reported

Code: Start FIFO Review
Date: 14-AUG-98
Comment: BA 10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL

Code: Remedial Action Workplan Received/2
Date: 14-AUG-98
Comment: Not reported

Code: End FIFO Review
Date: 18-NOV-98
Comment: BA SOIL STANDARD REQUEST APPROVED

Code: Miscellaneous
Date: 02-DEC-98
Comment: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Code: Tank Closure/Site Assessment Report Received
Date: 25-FEB-99
Comment: Not reported

Code: Status Report/4
Date: 08-OCT-99
Comment: Not reported

Code: Activity Transferred to DCOM
Date: 01-DEC-99
Comment: *** Physical File Not Yet Transferred ***

Responsible Party:
Contact: TOM KERN

KERNS SERVICE INC (Continued) S102323141

Title:	Not reported		
Name:	Not reported		
Mailing Addr:	Not reported		
Telephone:	4147441444	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported
Contact:	Not reported		
Title:	Not reported		
Name:	KERNS SERVICE INC		
Mailing Addr:	Not reported		
Telephone:	4147441444	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported
Consultant:			
Contact:	Not reported		
Title:	Not reported		
Name:	GEO MANAGEMENT CONSULTANTS INC		
Address:	Not reported		
	MILWAUKEE, WI 53223 - 0568		
Mailing Addr:	PO BOX 23568		
Telephone:	4142285122	Extention:	Not reported
Fax Number:	4142280810	Email Address:	Not reported

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12 ENE 1/4-1/2 1664 Lower

GAS HOLDER Coal Gas G000001501
S. LINCOLN MEMORIAL DR. N/A
MILWAUKEE, WI 5320

COAL GAS SITE DESCRIPTION:
Gas holder is shown on site of Illinois Steel Co. Milwaukee Works. Site is west of S. Lincoln Memorial Dr. and east of the extension of E. Linus.

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13 SSW 1/4-1/2 1679 Higher

BAY VIEW UNITED METHODIST CHURCH LUST S103450138
2772 S KINNICKINNIC AVE N/A
MILWAUKEE, WI

LUST

Facility ID:	198439	Priority:	LOW
Contact:	Not reported	FID:	241972280
Activity Name:	BAY VIEW UNITED METHODIST CHURCH		
Activity Number:	03411198439		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:
Code: 04
Description: Fuel Oil
Comment: 10K

Impact:
Code: 05
Description: Soil Contamination
Comment: Not reported

BAY VIEW UNITED METHODIST CHURCH (Continued) **S103450138**

Action:
Code: Notification
Date: 24-JUL-98
Comment: Not reported

Code: RP Letter Sent
Date: 28-SEP-98
Comment: Not reported

Code: Tank Closure/Site Assessment Report Received
Date: 24-JUL-98
Comment: Not reported

Code: Activity Transferred to DCOM
Date: 28-SEP-98
Comment: Not reported

Code: Activity Closed
Date: 22-OCT-98
Comment: *** Closure from Commerce Data Interchange ***

Responsible Party:
Contact: Not reported
Title: Not reported
Name: BAY VIEW UNITED METHODIST CHURCH
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: DAVE PTACEK
Title: Not reported
Name: Not reported
Address: 8330 W PUETZ RD
FRANKLIN, WI 53132
Mailing Addr: Not reported
Telephone: 4144271730 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Contact: Not reported
Title: Not reported
Name: S A G ENVIRONMENTAL
Address: 8330 W PUETZ RD
FRANKLIN, WI 53132
Mailing Addr: Not reported
Telephone: 4144271730 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

14
North 1000 E BAY ST
1 4-1 2 MILWAUKEE, WI 53207
1762
Lower

WI WRRSER 1000662004
LUST N/A
UST

(Continued) **1000662004**

LUST:

Facility ID:	23856	Priority:	HIGH
Contact:	Not reported	FID:	241096570
Activity Name:	MILLER COMPRESSING		
Activity Number:	0341000752		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	05
Description:	Unknown Hydrocarbon
Comment:	Not reported

Impact:

Code:	05
Description:	Soil Contamination
Comment:	Not reported
Code:	04
Description:	Groundwater Contamination
Comment:	Not reported

Action:

Code:	Notification
Date:	03-MAY-90
Comment:	Not reported
Code:	Miscellaneous
Date:	12-JUN-98
Comment:	NOTIF TO TREAT OR DISPOSE
Code:	Closure Review Request Received
Date:	29-OCT-98
Comment:	MM 12-23-98
Code:	NR 140 Exemption Closure
Date:	08-JAN-99
Comment:	MM
Code:	Activity Closed
Date:	08-JAN-99
Comment:	MM
Code:	O&M Report Received (w/out Fee)
Date:	08-APR-99
Comment:	Not reported

Responsible Party:

Contact:	Not reported		
Title:	Not reported		
Name:	MILLER COMPRESSING		
Mailing Addr:	BOX 369		
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

Consultant:

Contact:	Not reported
Title:	Not reported
Name:	Not reported
Address:	Not reported

(Continued) **1000662004**

Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/03/90
Site Priority: MEDIUM

UST:
Facility ID: 111636
Tank ID: Not reported
Facility Status: Closed/Removed
Site Municipality: MILWAUKEE
Owner: MILLER COMPRESSING CO
Owner Address: 1640 W BRUCE ST
MILWAUKEE, WI 53201
Town Cust ID: 345429
Object ID: 46
Object Type: UST
Tank Size (gal): 6000
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: Not reported
Tank Reg Object ID: 301238
Tank Wang Object ID: 402002534
Tank Leak Detection: Not Required
Tank Corrosion Protection Type: Not reported
Tank Overfill Protection: No
Tank Spill Containment: No
Tank Wall Size: Single
Tank Material of Lining: Bare Stee
Tank Lining Date: Not reported
Tank Start Date: 5 1 1990 0:00:00
Tank Case Number: Not reported
Federally Regulated UST: No
Under Ground Piping: Yes
Above Ground Piping: Not reported
Pipe ID: 2
Pipe Leak Detection: Not Required
Pipe Catastrophic Leak Detection: Not reported
Pipe Corrotion Protection Type: Not reported
Pipe Wall Size: Single
Pipe Construction Material: Bare Steel
Pipe Construction Type: Not reported
Land Owner Type: Private
Lat/Long: Not reported

Facility ID: 111636
Tank ID: Not reported
Facility Status: Closed/Removed
Site Municipality: MILWAUKEE
Owner: MILLER COMPRESSING CO
Owner Address: 1640 W BRUCE ST

(Continued) **1000662004**

MILWAUKEE, WI 53201

Town Cust ID:	345429
Object ID:	46
Object Type:	UST
Tank Size (gal):	500
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Industrial
Tank Market:	Not reported
Tank Reg Object ID:	301239
Tank Wang Object ID:	402002535
Tank Leak Detection:	Not Required
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	6/14/90 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Not Required
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

15
SE
1/4-1/2
1866
Higher

2499 S DELAWARE AVE
MILWAUKEE, WI 53207

UST U001971492
WI WRRSER N/A
LUST

LUST:

Facility ID:	30566	Priority:	MODERATE
Contact:	Not reported	FID:	241564290
Activity Name:	BAY VIEW SHEET METAL		
Activity Number:	0341003022		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:
Code: 01
Description: Leaded Gas
Comment: LEADED GAS

Code: 04
Description: Fuel Oil
Comment: FUEL OIL

Impact:
Code: 04
Description: Groundwater Contamination

(Continued) **U001971492**

Comment: GROUNDWATER CONTAMINATION

Action:
Code: Notification
Date: 16-JUL-92
Comment: Not reported

Code: Activity Closed
Date: 26-OCT-95
Comment: Not reported

Code: RP Letter Sent
Date: 14-JAN-93
Comment: Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: PETROLEUM EQUIPMENT INC
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 07/16/92
Site Priority: MEDIUM

UST
Facility ID: 55839
Tank ID: Not reported
Facility Status: Closed/Removed
Site Municipality: MILWAUKEE
Owner: BAY VIEW SHEET METAL CO INC
Owner Address: PO BOX 07295
MILWAUKEE, WI 53207
Town Cust ID: 281164
Object ID: 46
Object Type: UST
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: Not reported
Tank Reg Object ID: 304043
Tank Wang Object ID: 402005781
Tank Leak Detection: Unknown
Tank Corrosion Protection Type: Not reported

(Continued) **U001971492**

Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	5/29/92 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

Facility ID:	55839
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	BAY VIEW SHEET METAL CO INC
Owner Address:	PO BOX 07295
	MILWAUKEE, WI 53207
Town Cust ID:	281164
Object ID:	46
Object Type:	UST
Tank Size (gal):	300
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Industria
Tank Market:	Not reported
Tank Reg Object ID:	304044
Tank Wang Object ID:	402005782
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	5/29/92 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

(Continued) **U001971492**

Facility ID:	55839
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	BAY VIEW SHEET METAL CO
Owner Address:	PO BOX 07295 MILWAUKEE, WI 53207
Town Cust ID:	281163
Object ID:	46
Object Type:	UST
Tank Size (gal):	300
Tank Contents:	Fuel Oil
Tank Occupancy:	Industrial
Tank Market:	Not reported
Tank Reg Object ID:	304042
Tank Wang Object ID:	402005780
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	5/29/92 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat Long:	Not reported

16
South
1 4-1 2
1912
Higher

MIL JOURNAL DISTRIBUTION FACILITY
2699 S KINNICKINNIC AVE
MILWAUKEE, WI

WI WRRSER S101271275
LUST N/A

LUST:

Facility ID:	32049	Priority:	HIGH
Contact:	Not reported	FID:	241772960
Activity Name:	MIL JOURNAL DISTRIBUTION FACILITY		
Activity Number:	034100641		
Lat Long:	Not reported		
1 4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	08
Description:	Other
Comment:	PETROLEUM

MIL JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Impact:
Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Code: 04
Description: Groundwater Contamination
Comment: ABOVE PAL

Action:
Code: Notification
Date: 11-NOV-94
Comment: Not reported

Code: RP Letter Sent
Date: 12-DEC-94
Comment: RP LETTER

Code: SI Workplan Received
Date: 27-FEB-95
Comment: SI WORK PLAN RECV'D

Code: RA Workplan Received
Date: 28-JUN-96
Comment: Not reported

Code: Tank Closure/SA Report Received
Date: 07-MAY-97
Comment: Not reported

Code: RA Report Received
Date: 27-MAY-97
Comment: Not reported

Code: Quarterly/Monthly Status Report
Date: 05-JUN-97
Comment: Not reported

Code: Quarterly/Monthly Status Report/2
Date: 25-JUL-97
Comment: Not reported

Code: Status Report/3
Date: 17-MAR-98
Comment: Not reported

Code: Status Report/4
Date: 08-JAN-99
Comment: INCL COST TO ACHIEVE CLOSURE FOR DCOM

Code: O&M Report Received (w/out Fee)
Date: 08-JAN-99
Comment: Not reported

Code: Activity Transferred to DCOM
Date: 01-DEC-99
Comment: *** Physical File Not Yet Transferred ***

Responsible Party:
Contact: Not reported
Title: Not reported
Name: JOURNAL COMMUNICATIONS
Mailing Addr: P O BOX 661
Telephone: (414)224-2 Extention: Not reported

MIL JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 11/11/94
Site Priority: MEDIUM

17
North
1/4-1/2
1969
Lower

1050 E BAY ST
MILWAUKEE, WI 53207

WI WRRSER 1000305445
WI Spills N/A
LUST
UST
AST

LUST:
Facility ID: 23838 Priority: HIGH
Contact: Not reported FID: 241107020
Activity Name: RUAN LEASING CO
Activity Number: 0341000749
Lat/Long: Not reported
1/4 Section: Not reported 1/4 1/4 Section: Not reported
Range: Not reported Survey Section: Not reported
Survey Township: Not reported Survey Range: Not reported

Substance:
Code: 01
Description: Leaded Gas
Comment: Not reported

Code: 02
Description: Unleaded Gas
Comment: Not reported

Impact:
Code: 05
Description: Soil Contamination
Comment: Not reported

Action:
Code: Notification
Date: 02-MAY-90
Comment: Not reported

Code: Miscellaneous
Date: 30-JUL-90
Comment: GAVE VERBAL APPROVAL FOR OVEREXCAVATION

Code: Miscellaneous
Date: 16-OCT-90
Comment: APPROVED CONTINUED SOW

(Continued) **1000305445**

Code: Activity Closed
Date: 16-DEC-96
Comment: Not reported

Code: Miscellaneous
Date: 30-MAY-90
Comment: GAS HIRED AS CONTRACTOR

Code: Form 4 Received
Date: 26-FEB-96
Comment: FORMERLY ACTION 99 - FORM 4 RECD

Responsible Party:
Contact: Not reported
Title: Not reported
Name: RUAN LEASING
Mailing Addr: PO BOX 855
Telephone: 5152455688 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/02/90
Site Priority: MEDIUM

SPILL
Facility ID: Not reported Detail Number: 0441040823
Fac Name: 1050 E BAY ST
Contact: Not reported
1/4 Section: Not reported 1/4 1/4 Section: Not reported
Section: Not reported Township: Not reported
Range: Not reported Survey Range: Not reported
Priority: Not reported
Lat/Long: Not reported
Impact: Soil Contamination Impact Comment: SOIL
Substance
Code: Not reported
Release Unit: Not reported Release Amount: Not reported
Spill Date: Not reported Spill Time: Not reported
Description: Not reported
Old Descriptn: Not reported
Cause: Not reported
Action: Notification
Date: 21-JAN-86
Comment: Auto populated via migration process
Responsible Party:
Contact: Not reported Title: Not reported

(Continued) **1000305445**

Telephone:	(515)245-5	Extention:	Not reported
Fax Number:	Not reported	Email:	Not reported
Company:	RUAN LEASING CO		
Address:	601 LOCUST		
	DES MOINES, IA 50309		
Mailing Address:	Not reported		
Consultant:			
Contact:	Not reported	Title:	Not reported
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email:	Not reported
Company:	Not reported		
Address:	Not reported		
Mailing Address:	Not reported		
Zip:	Not reported	Comments:	Not reported

UST:

Facility ID:	155248
Tank ID:	Not reported
Facility Status:	Abandoned without Product
Site Municipality:	MILWAUKEE
Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Town Cust ID:	388345
Object ID:	46
Object Type:	UST
Tank Size (gal):	2000
Tank Contents:	Diesel
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	300763
Tank Wang Object ID:	402002003
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	1/1/89 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner-Type:	Private
Lat/Long:	Not reported

Facility ID:	155248
Tank ID:	Not reported
Facility Status:	Abandoned without Product
Site Municipality:	MILWAUKEE

(Continued) **1000305445**

Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Town Cust ID:	388345
Object ID:	46
Object Type:	UST
Tank Size (gal):	2000
Tank Contents:	Diesel
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	300762
Tank Wang Object ID:	402002002
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	11/1/89 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	155248
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Town Cust ID:	388345
Object ID:	46
Object Type:	UST
Tank Size (gal):	4437
Tank Contents:	Diesel
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	300765
Tank Wang Object ID:	402002006
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Unknown
Tank Lining Date:	Not reported

(Continued) **1000305445**

Tank Start Date:	4/11/90 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	155248
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Town Cust ID:	388345
Object ID:	46
Object Type:	UST
Tank Size (gal):	4186
Tank Contents:	Diesel
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	300764
Tank Wang Object ID:	402002005
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Unknown
Tank Lining Date:	Not reported
Tank Start Date:	4/11/90 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	155248
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE

(Continued) **1000305445**

Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Town Cust ID:	388345
Object ID:	46
Object Type:	UST
Tank Size (gal):	2000
Tank Contents:	Waste/Used Motor Oil
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	300761
Tank Wang Object ID:	402002001
Tank Leak Detection:	Unknown
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Unknown
Tank Lining Date:	Not reported
Tank Start Date:	4/11/90 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size	Single
Pipe Construction Material:	Unknown
Pipe Construction Type	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

AST

Facility ID:	155248
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Town Customer ID:	388345
Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Object ID:	47
Object Type:	AST
Tank Size (gal):	275
Tank Contents:	Waste/Used Motor Oil
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	208302
Tank Wang Object ID:	402000644
Tank Leak Detection:	Not reported
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Not reported
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	Not reported

(Continued) **1000305445**

Tank Case Number:	Not reported
Federally Regulated UST:	Not reported
Under Ground Piping:	No
Above Ground Piping:	Not reported
Pipe ID:	Not reported
Pipe Leak Detection:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Not reported
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	155248
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Town Customer ID:	388345
Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855
	DES MOINES, IA 50304
Object ID:	47
Object Type:	AST
Tank Size (gal):	275
Tank Contents:	Other
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	208300
Tank Wang Object ID:	402000642
Tank Leak Detection:	Not reported
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Not reported
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Not reported
Under Ground Piping:	No
Above Ground Piping:	Not reported
Pipe ID:	Not reported
Pipe Leak Detection:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Not reported
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	155248
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Town Customer ID:	388345
Owner:	MIKE FREESE RUAN LEASING CO
Owner Address:	P O BOX 855

(Continued) **1000305445**

DES MOINES, IA 50304

Object ID:	47
Object Type:	AST
Tank Size (gal):	275
Tank Contents:	Other
Tank Occupancy:	Other
Tank Market:	Not reported
Tank Reg Object ID:	208301
Tank Wang Object ID:	402000643
Tank Leak Detection:	Not reported
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Not reported
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Not reported
Under Ground Piping:	No
Above Ground Piping:	Not reported
Pipe ID:	Not reported
Pipe Leak Detection:	Not reported
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Not reported
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

18
South
1 4-1 2
2050
Higher

KNEPPER BROS INC
2992 S KINNICKINNIC AVE
MILWAUKEE, WI 53207

FINDS 1000880172
RCRIS-LQG WID988641643
LUST

RCRIS

Owner:	KNEPPER RICHARD (414) 744-2280
Contact:	RICHARD KNEPPER (414) 744-2280
Record Date:	08/17/1999
Classification:	Large Quantity Generator
Used Oil Recyc:	No
Violation Status:	No violations found

KNEPPER BROS INC (Continued) **1000880172**

LUST:

Facility ID:	30930	Priority:	HIGH
Contact:	Not reported	FID:	241129240
Activity Name:	KNEPPER BROTHERS INC.		
Activity Number:	0341003460		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:
Code: 02
Description: Unleaded Gas
Comment: UNLEADED GAS (6,000 & 4,000 GAL)

Impact:
Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Code: 04
Description: Groundwater Contamination
Comment: above es

Action:
Code: Notification
Date: 28-JUN-93
Comment: Not reported

Code: RP Letter Sent
Date: 15-SEP-93
Comment: Not reported

Code: RA Workplan Received
Date: 02-MAY-95
Comment: RA WORK PLAN RECV'D

Code: SI Report Received
Date: 02-MAY-95
Comment: SI REPORT RECV'D

Code: RA Workplan Received/2
Date: 10-OCT-96
Comment: Not reported

Code: RA Report Received
Date: 14-MAR-97
Comment: Not reported

Code: Long Term Monitoring Start
Date: 14-MAR-97
Comment: Not reported

Code: Form 4 Received
Date: 14-MAR-97
Comment: FORMERLY ACTION 99 - FORM 4 RECD

Code: Status Report
Date: 17-FEB-98
Comment: Not reported

Code: Closure Review Request Received with Fee
Date: 21-APR-99
Comment: BG.7-19-99

KNEPPER BROS INC (Continued) **1000880172**

Code: Closure Not Approved
Date: 19-JUL-99
Comment: BG. EXTENT NOT DEFINED

Code: Activity Transferred to DCOM
Date: 01-DEC-99
Comment: NO REFUND DUE

Responsible Party:
Contact: Not reported
Title: Not reported
Name: KNEPPER BROTHERS INC
Mailing Addr: Not reported
Telephone: (414)744-2 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

C19 East 1/4-1/2 2080 Lower
NMCRC MILWAUKEE LUST S103718977
2401 S LINCOLN MEMORIAL DR N/A
MILWAUKEE, WI

LUST:
Facility ID: 215665 Priority: UNKNOWN
Contact: Not reported FID: 241870640
Activity Name: NMCRC MILWAUKEE
Activity Number: 03412156 65
Lat/Long: Not reported
1/4 Section: Not reported 1/4 1/4 Section: Not reported
Range: Not reported Survey Section: Not reported
Survey Township: Not reported Survey Range: Not reported

Substance:
Code: 04
Description: Fuel Oil
Comment: 1-4000 g

Impact:
Code: 05
Description: Soil Contamination
Comment: Not reported

Action:
Code: Notification
Date: 26-FEB-99
Comment: Not reported

Code: Tank Closure Site Assessment Report Received
Date: 02-MAR-99
Comment: Not reported

Code: RP Letter Sent
Date: 12-MAR-99
Comment: Not reported

NMCRC MILWAUKEE (Continued) **S103718977**

Code: Miscellaneous
Date: 30-APR-99
Comment: Not reported

Code: Site Investigation Workplan Received (w/out Fee)
Date: 02-JUN-99
Comment: Not reported

Code: Miscellaneous/2
Date: 10-NOV-99
Comment: SUPPLEMENT TO WORKPLAN FOR UNDERGROUND STORAGE TANK REMOVAL ACTION OF 5/99

Responsible Party:
Contact: Not reported
Title: Not reported
Name: NAVAL & MARINE CORP RESERVE CTR
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: CAPE ENVIRONMENTAL MGT INC
Address: 91 NOLL STREET
WAUKEGAN, IL 60085
Mailing Addr: Not reported
Telephone: 8473364341 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

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20 SW 1/4-1/2 2098 Higher
DOVER STREET SCHOOL
619 E DOVER ST
MILWAUKEE, WI

WI WRRSER S100770712
LUST N/A

LUST
Facility ID: 31457 Priority: MODERATE
Contact: Not reported FID: 241709050
Activity Name: DOVER STREET SCHOOL
Activity Number: 0341004028
Lat/Long: Not reported
1/4 Section: SE 1/4 1/4 Section: NW
Range: 22 Survey Section: 9
Survey Township: Not reported Survey Range: 22

Substance
Code: 04
Description: Fuel Oil
Comment: FUEL OIL

Impact
Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Action
Code: Notification
Date: 15-NOV-93
Comment: Not reported

Code: Activity Closed

DOVER STREET SCHOOL (Continued) **S100770712**

Date: 25-SEP-95
Comment: Not reported

Code: Miscellaneous
Date: 25-SEP-95
Comment: SITE CLOSED

Code: RP Letter Sent
Date: 09-FEB-94
Comment: RP LETTER

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MILWAUKEE PUBLIC SCHOOLS
Mailing Addr: Not reported
Telephone: 4142834626 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 11/15/93
Site Priority: MEDIUM

C21 East 1/4-1/2 2134 Lower — **U S COAST GUARD - BASE**, 2420 S LINCOLN MEMORIAL DR, MILWAUKEE, WI — WI WRRSER S100673833, LUST N/A

LUST:
Facility ID: 27706 Priority: HIGH
Contact: Not reported FID: 241247820
Activity Name: U S COAST GUARD - BASE
Activity Number: 0341001636
Lat/Long: Not reported
1/4 Section: Not reported 1/4 1/4 Section: Not reported
Range: Not reported Survey Section: Not reported
Survey Township: Not reported Survey Range: Not reported

Substance:
Code: 02
Description: Unleaded Gas
Comment: Not reported

Code: 03
Description: Diesel
Comment: Not reported

U S COAST GUARD - BASE (Continued) **S100673833**

Impact:
Code: 04
Description: Groundwater Contamination
Comment: Not reported

Code: 05
Description: Soil Contamination
Comment: Not reported

Code: 09
Description: Free Product
Comment: *** Uploaded From Survey Data per Dale Ziege ***

Action:
Code: Miscellaneous
Date: 25-NOV-92
Comment: LETTER FROM RP

Code: SI Report Received
Date: 05-OCT-93
Comment: SI REPORT RECV'D

Code: RA Workplan Received
Date: 05-OCT-93
Comment: RA WORK PLAN RECV'D

Code: RA Workplan Approved
Date: 18-OCT-93
Comment: RA WORK PLAN APPV'D

Code: Miscellaneous
Date: 30-OCT-92
Comment: SITE ASSESSMENT WORK PLAN

Code: Miscellaneous
Date: 25-SEP-9[illegible]
Comment: SITE ASSESSMENT REPORT

Code: Quarterly/Monthly Status Report
Date: 27-MAR-97
Comment: Not reported

Code: O&M Form 4400-194 Received
Date: 22-DEC-97
Comment: Not reported

Code: Start FIFO Review
Date: 22-DEC-97
Comment: GK 7/6/98 request approval to shut down O&M system -nothing required until after free product remova

Code: Miscellaneous 5
Date: 14-MAY-98
Comment: NOTIFICATION OF INTENT TO DISMANTLE REMEDIAL SYSTEM

Code: End FIFO Review
Date: 06-JUL-98
Comment: Not reported

Code: Status Report 2
Date: 20-OCT-98
Comment: Not reported

Code: Miscellaneous 6
Date: 20-OCT-98
Comment: GW REMED SYSTEM ABAN

U S COAST GUARD - BASE (Continued) **S100673833**

Code: Remedial Action Options Report Approved
Date: 11-JAN-98
Comment: Not reported

Code: Remedial Action Options Report received with Fee
Date: 11-NOV-98
Comment: MM.

Code: Remedial Action Options Report Approved/2
Date: 11-JAN-99
Comment: MM.APPROVAL FOR NA MONITORING

Code: O&M Report Received (w/out Fee)/2
Date: 30-MAR-99
Comment: Not reported

Code: O&M Report Received (w/out Fee)/3
Date: 21-JUN-99
Comment: Not reported

Code: O&M Report Received (w/out Fee)/4
Date: 28-SEP-99
Comment: Not reported

Code: Status Report/3
Date: 28-SEP-99
Comment: Not reported

Code: O&M Report Received (w/out Fee)/5
Date: 16-DEC-99
Comment: Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: U S C G BASE MILWAUKEE
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/19/91
Site Priority: MEDIUM

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22 South 1/4-1/2 2140 Higher
JOURNAL SENTINEL INC
2915 S KINNICKINNIC AVE
MILWAUKEE, WI 53207

RCRIS-SQG 1001121752
FINDS WIR000016162
LUST

JOURNAL SENTINEL INC (Continued) **1001121752**

RCRIS:
Owner: JOURNAL SENTINEL INC
(414) 224-2374
Contact: PAUL KRITZER
(414) 224-2374
Record Date: 07/15/1996
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

LUST:

Facility ID:	32116	Priority:	HIGH
Contact:	Not reported	FID:	241782310
Activity Name:	MIL JOURNAL DISTRIBUTION FACILITY		
Activity Number:	0341004708		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:
Code: 05
Description: Unknown Hydrocarbon
Comment: UNKNOWN HYDROCARBONS

Impact:
Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Code: 04
Description: Groundwater Contamination
Comment: above pal

Action:
Code: Notification
Date: 11-NOV-94
Comment: Not reported

Code: SI Workplan Received
Date: 27-FEB-95
Comment: SI WORK PLAN RECV'D

Code: RP Letter Sent
Date: 13-DEC-94
Comment: RP LETTER

Code: SI Report Received
Date: 16-JUL-96
Comment: Not reported

Code: RA Workplan Received
Date: 16-JUL-96
Comment: Not reported

Code: RA Report Received
Date: 09-DEC-96
Comment: Not reported

JOURNAL SENTINEL INC (Continued) 1001121752

Code: RA Report Received/2
Date: 21-JAN-97
Comment: Not reported

Code: Closeout Review Requested
Date: 21-JAN-97
Comment: Not reported

Code: Quarterly/Monthly Status Report
Date: 28-JAN-97
Comment: Not reported

Code: RA Report Received/3
Date: 16-JAN-97
Comment: Not reported

Code: Quarterly/Monthly Status Report/2
Date: 24-JUL-97
Comment: Not reported

Code: Status Report/3
Date: 03-OCT-97
Comment: Not reported

Code: Status Report/4
Date: 17-MAR-98
Comment: Not reported

Code: Status Report/5
Date: 16-NOV-98
Comment: Not reported

Code: Activity Transferred to DCOM
Date: 01-DEC-99
Comment: *** Physical File Not Yet Transferred ***

Responsible Party:
Contact: Not reported
Title: Not reported
Name: JOURNAL COMMUNICATIONS
Mailing Addr: P O BOX 661
Telephone: (414)224-2 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

23
NNE
1/4-1/2
2141
Lower

TANCO TERMINALS
2100 S HARBOR DR
MILWAUKEE, WI

WI WRRSER S100770561
LUST N/A
WI ERP

TANCO TERMINALS (Continued) **S100770561**

LUST:

Facility ID:	31233	Priority:	UNKNOWN
Contact:	Not reported	FID:	241035190
Activity Name:	TANCO TERMINALS		
Activity Number:	0341003782		
Lat/Long:	Not reported		
1/4 Section:	SE	1/4 1/4 Section:	Not reported
Range:	22E	Survey Section:	4
Survey Township:	6	Survey Range:	22

Substance:

Code:	04
Description:	Fuel Oil
Comment:	FUEL OIL

Impact:

Code:	05
Description:	Soil Contamination
Comment:	SOIL CONTAMINATION

Action:

Code:	Notification
Date:	09-NOV-93
Comment:	Not reported
Code:	RP Letter Sent
Date:	10-NOV-93
Comment:	Not reported

Responsible Party:

Contact:	Not reported		
Title:	Not reported		
Name:	TANCO TERMINALS		
Mailing Addr:	PO BOX 565		
Telephone:	(219)762-1	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

Consultant:

Contact:	Not reported		
Title:	Not reported		
Name:	Not reported		
Address:	Not reported		
Mailing Addr:	Not reported		
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

WRPSER:

Route of Concern:	Not reported
Repair Action:	Not reported
Added to Inventory:	Not reported
Added to HRS List:	Not reported
Scoring System:	Not reported
Begin Date:	11/09/93
Site Priority:	MEDIUM

WI ERP:

Facility ID:	241035190	Contact:	Not reported
Activity Name:	TANCO TERMINALS	Activity Number:	0241000868
Priority:	LOW	Lat/Long:	Not reported
Q Section:	SE	QQ Section:	Not reported

TANCO TERMINALS (Continued) **S100770561**

Range:	22E	Survey Section:	4
Survey Twnshp:	6	Survey Range:	22
ERP Treatment:	No	ERP Disposal:	No
Disposal City:	Not reported	Disposal State:	Not reported
ERP Landfill:	No. Disposal is not in a landfill	Disposal Amount:	Not reported

Substance: Not reported
Code: Not reported
Comment: Not reported
Comment:

Impact:
Description: Soil Contamination
Code: 05
Comment: SOIL CONTAMINATION

Action:
Name: Notification
Date: 01-JAN-80
Comment: Not reported

Name: Miscellaneous
Date: 01-SEP-94
Comment: REMEDIAL MEETING

Responsible Party:
Name: Not reported
Title: Not reported
Company: Not reported
Location: Not reported
Mail Address: Not reported
Phone: Not reported
Fax: Not reported
Email: Not reported

Consultant:
Name: Not reported
Title: Not reported
Company: Not reported
Location: Not reported
Mail Address: Not reported
Phone: Not reported
Fax: Not reported
Email: Not reported

24
West
1/4-1/2
2171
Lower

2401 S HOWELL AVE
MILWAUKEE, WI 53207

UST U003175388
LUST N/A

LUST:

Facility ID:	99679	Priority:	HIGH
Contact:	Not reported	FID:	241878340
Activity Name:	OPEN PANTRY FOOD MART		
Activity Number:	03410996?9		
Lat/Long:	Not reported		
1/4 Section:	NE	1/4 1/4 Section:	NW
Range:	22E	Survey Section:	8
Survey Township:	6	Survey Range:	Not reported

Substance:

(Continued) **U003175388**

Code: 01
Description: Leaded Gas
Comment: 3-2K, REMOVED 6/70

Impact:
Code: 05
Description: Soil Contamination
Comment: Not reported

Action:
Code: Notification
Date: 04-APR-96
Comment: Not reported

Code: RP Letter Sent
Date: 25-APR-96
Comment: Not reported

Code: SI Report Received
Date: 08-MAY-96
Comment: Not reported

Code: RA Workplan Received
Date: 08-MAY-96
Comment: Not reported

Code: Miscellaneous
Date: 08-MAY-96
Comment: RERANK TO HIGH

Code: Form 4 Received
Date: 04-AUG-97
Comment: Not reported

Code: RA Report Received
Date: 01-OCT-96
Comment: Not reported

Code: Closeout Review Requested
Date: 08-APR-97
Comment: Not reported

Code: Quarterly/Monthly Status Report
Date: 08-APR-97
Comment: Not reported

Code: Activity Closed
Date: 11-JUN-97
Comment: Not reported

Code: Miscellaneous 2
Date: 21-JUL-97
Comment: WELL ABAND

Code: Form 4 Approved
Date: 20-NOV-97
Comment: Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: OPEN PANTRY FOOD MART OF WISCONSIN INC
Mailing Addr: Not reported
Telephone: 4146323161 Extention: Not reported

(Continued) U003175388

Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

UST:
Facility ID: 115588
Tank ID: Not reported
Facility Status: In Use
Site Municipality: MILWAUKEE
Owner: OPEN PANTRY FOOD MARTS OF WI INC
Owner Address: 817 S MAIN ST
RACINE, WI 53403
Town Cust ID: 349800
Object ID: 46
Object Type: UST
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Tank Reg Object ID: 306780
Tank Wang Object ID: 40200862
Tank Leak Detection: Automatic Tank Gauge
Tank Corrosion Protection Type: Not reported
Tank Overfill Protection: Yes
Tank Spill Containment: Yes
Tank Wall Size: Double
Tank Material of Lining: Steel - Fiberglass reinforced plastic composite
Tank Lining Date: Not reported
Tank Start Date: Not reported
Tank Case Number: Not reported
Federally Regulated UST: Yes
Under Ground Piping: Yes
Above Ground Piping: Not reported
Pipe ID: -
Pipe Leak Detection: Electronic Line Monitor
Pipe Catastrophic Leak Detection: Automatic Shut Off
Pipe Corrotion Protection Type: Not reported
Pipe Wall Size: Double
Pipe Construction Material: Fiberglass
Pipe Construction Type: Not reported
Land Owner Type: Private
Lat/Long: Not reported

Facility ID: 115588
Tank ID: Not reported
Facility Status: In Use
Site Municipality: MILWAUKEE
Owner: OPEN PANTRY FOOD MARTS OF WI INC
Owner Address: 817 S MAIN ST
RACINE, WI 53403
Town Cust ID: 349800

(Continued) U003175388

Object ID:	46
Object Type:	UST
Tank Size (gal):	4000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306781
Tank Wang Object ID:	402008622
Tank Leak Detection:	Automatic Tank Gauge
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	Yes
Tank Spill Containment:	Yes
Tank Wall Size:	Double
Tank Material of Lining:	Steel - Fiberglass reinforced plastic composite
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	1
Pipe Leak Detection:	Electronic Line Monitor
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Double
Pipe Construction Material:	Fiberglass
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST
	RACINE, WI 53403
Town Cust ID:	349800
Object ID:	46
Object Type:	UST
Tank Size (gal):	2000
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306530
Tank Wang Object ID:	402008371
Tank Leak Detection:	Not Required
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	6/1/70 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes

(Continued) **U003175388**

Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Not Required
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST RACINE, WI 53403
Town Cust ID:	349800
Object ID:	46
Object Type:	UST
Tank Size (gal):	4000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306783
Tank Wang Object ID:	402008624
Tank Leak Detection:	Automatic Tank Gauge
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	Yes
Tank Spill Containment:	Yes
Tank Wall Size:	Double
Tank Material of Lining:	Steel - Fiberglass reinforced plastic composite
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	1
Pipe Leak Detection:	Electronic Line Monitor
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Double
Pipe Construction Material:	Fiberglass
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST RACINE, WI 53403
Town Cust ID:	349800

(Continued) **U003175388**

Object ID:	46
Object Type:	UST
Tank Size (gal):	5000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306784
Tank Wang Object ID:	402008625
Tank Leak Detection:	Automatic Tank Gauge
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	Yes
Tank Spill Containment:	Yes
Tank Wall Size:	Double
Tank Material of Lining:	Steel - Fiberglass reinforced plastic composite
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	1
Pipe Leak Detection:	Electronic Line Monitor
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Double
Pipe Construction Material:	Fiberglass
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST
	RACINE, WI 53403
Town Cust ID:	349800
Object ID:	46
Object Type:	UST
Tank Size (gal):	2000
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306528
Tank Wang Object ID:	402008369
Tank Leak Detection:	Not Required
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	6/1/70 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes

(Continued) U003175388

Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Not Required
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST
	RACINE, WI 53403
Town Cust ID:	349800
Object ID:	46
Object Type:	UST
Tank Size (gal):	5000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306785
Tank Wang Object ID:	402008626
Tank Leak Detection:	Automatic Tank Gauge
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	Yes
Tank Spill Containment:	Yes
Tank Wall Size:	Double
Tank Material of Lining:	Steel - Fiberglass reinforced plastic composite
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	1
Pipe Leak Detection:	Electronic Line Monitor
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Double
Pipe Construction Material:	Fiberglass
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	Closed/Removed
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST
	RACINE, WI 53403
Town Cust ID:	349800

(Continued) U003175388

Object ID:	46
Object Type:	UST
Tank Size (gal):	2000
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306529
Tank Wang Object ID:	402008370
Tank Leak Detection:	Not Required
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	No
Tank Spill Containment:	No
Tank Wall Size:	Single
Tank Material of Lining:	Bare Steel
Tank Lining Date:	Not reported
Tank Start Date:	6/1/70 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	2
Pipe Leak Detection:	Not Required
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Bare Steel
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long	Not reported
Facility ID:	115588
Tank ID:	Not reported
Facility Status:	In Use
Site Municipality:	MILWAUKEE
Owner:	OPEN PANTRY FOOD MARTS OF WI INC
Owner Address:	817 S MAIN ST
	RACINE WI 53403
Town Cust ID:	349800
Object ID:	46
Object Type:	UST
Tank Size (gal):	4000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas Retail Sales
Tank Market:	Yes
Tank Reg Object ID:	306782
Tank Wang Object ID:	402008623
Tank Leak Detection:	Automatic Tank Gauge
Tank Corrosion Protection Type:	Not reported
Tank Overfill Protection:	Yes
Tank Spill Containment:	Yes
Tank Wall Size:	Double
Tank Material of Lining:	Steel - Fiberglass reinforced plastic composite
Tank Lining Date:	Not reported
Tank Start Date:	Not reported
Tank Case Number:	Not reported
Federally Regulated UST:	Yes
Under Ground Piping:	Yes

(Continued) U003175388

Above Ground Piping:	Not reported
Pipe ID:	1
Pipe Leak Detection:	Electronic Line Monitor
Pipe Catastrophic Leak Detection:	Automatic Shut Off
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Double
Pipe Construction Material:	Fiberglass
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

D25
WNW
1/4-1/2
2223
Lower

2324 S HOWELL AVE
MILWAUKEE, WI 53207

UST U003175208
LUST N/A

LUST:

Facility ID:	111308	Priority:	UNKNOWN
Contact:	Not reported	FID:	241904630
Activity Name:	MARITIME SAVINGS BANK		
Activity Number:	0341111308		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	08
Description:	Other
Comment:	KEROSENE, 2?5

Impact:

Code:	05
Description:	Soil Contamination
Comment:	Not reported

Action:

Code:	Notification
Date:	23-OCT-96
Comment:	Not reported
Code:	RP Letter Sent
Date:	04-NOV-96
Comment:	Not reported
Code:	Tank Closure SA Report Received
Date:	06-DEC-96
Comment:	Not reported
Code:	SI Report Received
Date:	08-JAN-97
Comment:	Not reported
Code:	Closeout Review Requested
Date:	17-JUN-97
Comment:	Not reported
Code:	Close-out Denied
Date:	16-SEP-97
Comment:	Not reported
Code:	Activity Closed

(Continued) **U003175208**

Date: 17-FEB-98
Comment: Not reported

Code: Form 4 Received
Date: 23-FEB-98
Comment: PC

Code: Form 4 Approved
Date: 23-FEB-98
Comment: Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MARITIME SAVINGS BANK
Mailing Addr: Not reported
Telephone: 4147443323 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: HARENDA ENTERPRISES
Address: 1701-5B PEARL ST.
WAUKESHA, WI 53186
Mailing Addr: Not reported
Telephone: 2625472287 Extention: Not reported
Fax Number: 2625475496 Email Address: Not reported

Contact: DEAN JACOBSEN
Title: CONSULTANT
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: 4142588260 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

UST:
Facility ID: 107616
Tank ID: Not reported
Facility Status: Closed/Removed
Site Municipality: MILWAUKEE
Owner: MARITIME SAVINGS BANK
Owner Address: 2301 S KINNICKINNIC AVE
MILWAUKEE, WI 53207
Town Cust ID: 340802
Object ID: 46
Object Type: UST
Tank Size (gal): 275
Tank Contents: Kerosene
Tank Occupancy: Residential
Tank Market: Not reported
Tank Reg Object ID: 306941
Tank Wang Object ID: 402008783
Tank Leak Detection: Unknown
Tank Corrosion Protection Type: Not reported
Tank Overfill Protection: No
Tank Spill Containment: No
Tank Wall Size: Single
Tank Material of Lining: Bare Steel

(Continued) U003175208

Tank Lining Date:	Not reported
Tank Start Date:	10/22/96 0:00:00
Tank Case Number:	Not reported
Federally Regulated UST:	No
Under Ground Piping:	Yes
Above Ground Piping:	Not reported
Pipe ID:	4
Pipe Leak Detection:	Unknown
Pipe Catastrophic Leak Detection:	Not reported
Pipe Corrotion Protection Type:	Not reported
Pipe Wall Size:	Single
Pipe Construction Material:	Unknown
Pipe Construction Type:	Not reported
Land Owner Type:	Private
Lat/Long:	Not reported

D26 LINCOLN CT HOUSING DEVELOPMENT LUST S101134093
WNW 2325 S HOWELL AVE N/A
1/4-1/2 MILWAUKEE, WI
2223
Lower

LUST:

Facility ID:	31716	Priority:	LOW
Contact:	Not reported	FID:	241719500
Activity Name:	LINCOLN COURT HOUSING DEVELOPMENT		
Activity Number:	0341004298		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	04
Description:	Fuel Oil
Comment:	FUEL OIL

Impact:

Code:	05
Description:	Soil Contamination
Comment:	SOIL CONTAMINATION

Action:

Code:	LUST Activity Moved to DOC
Date:	14-JUN-96
Comment:	Not reported
Code:	Notification
Date:	22-JUN-94
Comment:	Not reported
Code:	RP Letter Sent
Date:	22-JUN-94
Comment:	RP LETTER
Code:	Activity Closed
Date:	13-NOV-97
Comment:	*** Closure from Commerce Data Interchange ***

Responsible Party:

Contact:	Not reported
Title:	Not reported

LINCOLN CT HOUSING DEVELOPMENT (Continued) S101134093

Name: MILWAUKEE CITY OF DEPT OF DEVELOPMENT
Mailing Addr: Not reported
Telephone: 4142865752
Extention: Not reported
Fax Number: Not reported
Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported
Extention: Not reported
Fax Number: Not reported
Email Address: Not reported

---

27 WSW 1/4-1/2 2279 Higher
GOODRICH AUTO PARTS LUST S102851226
2484 S HOWELL AVE N/A
MILWAUKEE, WI

LUST:
Facility ID: 178339
Priority: UNKNOWN
Contact: Not reported
FID: 241949400
Activity Name: GOODRICH AUTO PARTS
Activity Number: 03411178339
Lat/Long: Not reported
1/4 Section: NW
1/4 1/4 Section: NW
Range: 22E
Survey Section: 9
Survey Township: 6
Survey Range: Not reported

Substance:
Code: 01
Description: Leaded Gas
Comment: 2-1000

Code: 08
Description: Other
Comment: 1-1000

Impact:
Code: 05
Description: Soil Contamination
Comment: Not reported

Action:
Code: Notification
Date: 17-NOV-97
Comment: Not reported

Code: RP Letter Sent
Date: 22-DEC-97
Comment: Not reported

Code: Status Report
Date: 09-MAR-98
Comment: Not reported

Code: Site Investigation Report Received (w/out Fee)
Date: 30-AUG-99
Comment: /REMEDIATION REPORT W/O FEE

Responsible Party:
Contact: ROBERT GOODRICH

GOODRICH AUTO PARTS (Continued) S102851226

Title:	Not reported		
Name:	Not reported		
Mailing Addr:	Not reported		
Telephone:	4148354777	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported
Contact:	ANTIONETTE GOODRICH		
Title:	Not reported		
Name:	Not reported		
Mailing Addr:	Not reported		
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

Consultant:

Contact:	Not reported		
Title:	Not reported		
Name:	MORAINE ENVIRONMENTAL INC		
Address:	1234 12TH AVE GRAFTON, WI 53024 - 1924		
Mailing Addr:	Not reported		
Telephone:	2623779060	Extention:	Not reported
Fax Number:	2623779770	Email Address:	Not reported
Contact:	TOM SWEET		
Title:	Not reported		
Name:	Not reported		
Address:	Not reported		
Mailing Addr:	Not reported		
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

---

28 WNW 1/4-1/2 2322 Lower

MARITIME SAVINGS BANK LUST S102323160
2301 S KINNICKINNIC AVE N/A
MILWAUKEE, WI

LUST:

Facility ID:	10756	Priority:	MODERATE
Contact:	Not reported	FID:	241892530
Activity Name:	MARITIME SAVINGS BANK		
Activity Number:	03411 0756		
Lat Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	04
Description:	Fuel Oil
Comment:	Not reported
Code:	12
Description:	Waste Oil
Comment:	250

Impact:

Code:	05
Description:	Soil Contamination
Comment:	Not reported

Action:

MARITIME SAVINGS BANK (Continued) S102323160

Code: Notification
Date: 22-JUL-96
Comment: Not reported

Code: RP Letter Sent
Date: 19-AUG-96
Comment: Not reported

Code: LUST Activity Moved to DOC
Date: 19-AUG-96
Comment: Not reported

Responsible Party:
Contact: Not reported
Title: Not reported
Name: MARITIME SAVINGS BANK
Mailing Addr: Not reported
Telephone: 4147443323 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

29
SSE
1/4-1/2
2393
Higher

CLARK OIL #723
2754 S KINNICKINNIC AVE
MILWAUKEE, WI

WI WRRSER S101392700
LUST N/A

LUST
Facility ID: 32174
Contact: Not reported
Activity Name: CLARK OIL #723
Activity Number: 03-41-004766
Lat/Long: Not reported
1/4 Section: Not reported
Range: Not reported
Survey Township: Not reported

Priority: HIGH
FID: 241792540

1/4 1/4 Section: Not reported
Survey Section: Not reported
Survey Range: Not reported

Substance
Code: 02
Description: Unleaded Gas
Comment: UNLEADED GAS

Impact
Code: 04
Description: Groundwater Contamination
Comment: GROUNDWATER CONTAMINATION

Code: 05
Description: Soil Contamination
Comment: SOIL CONTAMINATION

Action:
Code: Notification
Date: 08-APR-93
Comment: Not reported

CLARK OIL #723 (Continued) S101392700

Code: RP Letter Sent
Date: 23-JAN-95
Comment: RP LETTER

Code: Quarterly/Monthly Status Report
Date: 06-FEB-95
Comment: QRTLY/MTHLY STATUS RPT

Code: SI Workplan Received
Date: 28-MAR-95
Comment: SI WORK PLAN RECV'D

Code: Quarterly/Monthly Status Report
Date: 11-AUG-95
Comment: QRTLY/MTHLY STATUS RPT

Code: Quarterly/Monthly Status Report/3
Date: 06-AUG-96
Comment: Not reported

Code: SI Report Received
Date: 24-OCT-96
Comment: Not reported

Code: Quarterly/Monthly Status Report/4
Date: 23-JUL-97
Comment: Not reported

Code: Activity Transferred to DCOM
Date: 01-DEC-99
Comment: *** Physical File Not Yet Transferred ***

Responsible Party:
Contact: Not reported
Title: Not reported
Name: CLARK REFINING & MARKETING
Mailing Addr: Not reported
Telephone: 6309425362 Extention: Not reported
Fax Number: Not reported Email Address: Not reported

Consultant:
Contact: Not reported
Title: Not reported
Name: Not reported
Address: Not reported
Mailing Addr: Not reported
Telephone: Not reported Extention: Not reported
Fax Number: Not reported Email Address: Not reported

WRPSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 04/08/93
Site Priority: HIGH

30
WSW
1/4-1/2
2462
Higher

KURLINSKI, TED RESIDENCE
2571 S HOWELL AVE
MILWAUKEE, WI

LUST S102453875
N/A

KURLINSKI, TED RESIDENCE (Continued) S102453875

LUST:

Facility ID:	29207	Priority:	LOW
Contact:	Not reported	FID:	241556920
Activity Name:	KURLINSKI, TED RESIDENCE		
Activity Number:	0341002175		
Lat/Long:	Not reported		
1/4 Section:	Not reported	1/4 1/4 Section:	Not reported
Range:	Not reported	Survey Section:	Not reported
Survey Township:	Not reported	Survey Range:	Not reported

Substance:

Code:	04
Description:	Fuel Oil
Comment:	Not reported

Impact:

Code:	05
Description:	Soil Contamination
Comment:	Not reported

Action:

Code:	Notification
Date:	24-FEB-92
Comment:	Not reported
Code:	Activity Closed
Date:	23-MAR-92
Comment:	Not reported

Responsible Party:

Contact:	TED KURLINSKI		
Title:	Not reported		
Name:	Not reported		
Mailing Addr:	Not reported		
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

Consultant:

Contact:	Not reported		
Title:	Not reported		
Name:	Not reported		
Address:	Not reported		
Mailing Addr:	Not reported		
Telephone:	Not reported	Extention:	Not reported
Fax Number:	Not reported	Email Address:	Not reported

31
NNW
1/2-1
5183
Lower

MILWAUKEE COKE & GAS CO.
END OF S. BARCLAY ST., 195 GREENFIELD ST.
MILWAUKEE, WI 5320

Coal Gas G000001500
N/A

COAL GAS SITE DESCRIPTION:
1924 Wisconsin Public Service Co., 1930 Wisconsin Eastern Gas Co Site is located on the south side of E. Greenfield Ave on the west bank of the Kinnickinnic River, south of the Chicago and Northwestern Railroad bridge and east of S. Barclay St.. Site is south of Greenfield and north of the extension of Mit

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ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
MILWAUKEE	S102355859	PROPOSED OFFICE/WAREHOUSE	5060/5072 S 13TH ST		WI WDS, WI ERP	241499060
MILWAUKEE	S102453825	F & F TIRE STORE	3605 S 27TH ST		LUST	28995
MILWAUKEE	S100673194	BARGAINTOWN AUTOS, INC	3203 / 3210 W LINCOLN AVE		LUST	24733
MILWAUKEE	S102454729	SWIDERSKI, JOSEPH RESIDENCE	3235-3237 S 35TH ST		LUST	32305
MILWAUKEE	S102850509	WESTERN AUTO STORES	4300 TO 4320 S 27TH ST		LUST	150896
MILWAUKEE	S103339872	AUTO CARE	5040 TO 5050 S 27TH ST		LUST	189461
MILWAUKEE	S101013588	LAKEFIELD SAND & GRAVEL	72ND / GOOD HOPE ROAD		SHWS	
MILWAUKEE	S103450049	NISSEN CLARENCE HANGAR	4901 S AHMEDIA RD		LUST	26988
MILWAUKEE	S103925103	WEPCO EMBK AIRPORT SPUR	AIRPORT SPUR FREEWAY		WI WDS, SWF/LF	
MILWAUKEE	S101677845	AIR FORCE RESERVE UNIT	350 E COLLEGE AVE BLDG 301	53207	WI WRRSER, WI Spills, LUST	30399
MILWAUKEE	S102786717	MILWAUKEE CITY OF HARTUNG QUARRY L	W CONCORDIA AVENUE		SWF/LF	
MILWAUKEE	U003456740		2923-2927 S DELAWARE AVE	53207	UST	
MILWAUKEE	S102455280	MILWAUKEE CITY OF	1849 N DR M L KING JR DR		LUST	115115
MILWAUKEE	S104005203	MILWAUKEE CITY OF REDVLPMNT AUTH V	2730-2774 N DR MRTN LTHR KNG		LUST, WI ERP	241448350
MILWAUKEE	S103697944	WI AIR NATIONAL GUARD 128TH ARG	1685 E GRANGE AVE	53207	LUST, WI ERP	108056
MILWAUKEE	U003485180		522-524 E HOMER ST	53207	UST	
MILWAUKEE	S102323242	MOBIL OIL CORP	3870 HOWELL / HOWARD		LUST	28600
MILWAUKEE	S103450208	MILWAUKEE CITY OF MEDC	1703/11/13/23/35 N KING DR		LUST	199903
MILWAUKEE	S102323244	MOBIL OIL CORP	110 E LAYTON / HOWELL		LUST	28652
MILWAUKEE	U003451378		1034 S LINCOLN MEMORIAL DR	53207	UST	
MILWAUKEE	U003496082		1200 S LINCOLN MEMORIAL DR	53207	UST	
MILWAUKEE	U003709380		1500 S LINCOLN MEMORIAL DR	53207	UST	
MILWAUKEE	S102323220	PORT OF MILWAUKEE GRAND TRUNK	1910-1980 S MARINA DR	53207	LUST	100727
MILWAUKEE	S102453910	MILWAUKEE CO - ROSE SENIOR CENTER	3045 N MARTIN LUTHER KING JR D		LUST	29313
MILWAUKEE	S102454358	MILWAUKEE METRO SEWER DISTRICT	5035 S ROOT RIVER PKWY		LUST	31119
MILWAUKEE	S102451776	PRUDLOW RESIDENCE	4931 S ROOT RIVER PKWY		LUST	21819
MILWAUKEE	S100748730	CTY MILWAUKEE	N1/2 S33 07N 21E		WI WDS	
MILWAUKEE	S100748629	CTY MILWAUKEE DUMP	SE SW S24 08N 21E		WI WDS	
MILWAUKEE	S103228746	MILWAUKEE CITY OF PROPERTY	1501/23 N VAN BUREN AT LYONS		LUST, WI ERP	185153
MILWAUKEE	S103718522	MILWAUKEE HEALTH COMPLEX CAMPUS	2711W W WELLS ST		LUST	27095

GEOCHECK VERSION 2.1
GROUNDWATER FLOW INFORMATION

Map ID Direction Distance Elevation	Site	
10g	Site ID:	241319540
NW	Groundwater Flow:	NE
1 - 2 Miles	Shallowest Water Table Depth:	7.52
Lower	Deepest Water Table Depth:	9.01
	Average Water Table Depth:	Not Reported
	Date:	08/08/1996
12g	Site ID:	27591
WNW	Groundwater Flow:	Not Reported
1 - 2 Miles	Shallowest Water Table Depth:	10
Lower	Deepest Water Table Depth:	12
	Average Water Table Depth:	Not Reported
	Date:	09/13/1994
13g	Site ID:	241569020
North	Groundwater Flow:	WNW
1/2 - 1 Mile	Shallowest Water Table Depth:	4.43
Lower	Deepest Water Table Depth:	9.26
	Average Water Table Depth:	Not Reported
	Date:	02/06/1998
14g	Site ID:	241111970
WNW	Groundwater Flow:	SE
1 - 2 Miles	Shallowest Water Table Depth:	Not Reported
Lower	Deepest Water Table Depth:	Not Reported
	Average Water Table Depth:	10
	Date:	01/08/1991
16g	Site ID:	241433390
NNW	Groundwater Flow:	NE
1/2 - 1 Mile	Shallowest Water Table Depth:	2.46
Lower	Deepest Water Table Depth:	4.7
	Average Water Table Depth:	Not Reported
	Date:	10/23/1998
18g	Site ID:	31976
WNW	Groundwater Flow:	SW
1 - 2 Miles	Shallowest Water Table Depth:	11.5
Lower	Deepest Water Table Depth:	21.5
	Average Water Table Depth:	Not Reported
	Date:	10/16/1996
21g	Site ID:	20392
WNW	Groundwater Flow:	NW
1 - 2 Miles	Shallowest Water Table Depth:	9.85
Lower	Deepest Water Table Depth:	10.0
	Average Water Table Depth:	Not Reported
	Date:	02/1995
25g	Site ID:	532152610
West	Groundwater Flow:	Not Reported
1 - 2 Miles	Shallowest Water Table Depth:	13
Lower	Deepest Water Table Depth:	Not Reported
	Average Water Table Depth:	Not Reported
	Date:	11/1995

GEOCHECK VERSION 2.1
GROUNDWATER FLOW INFORMATION

Map ID Direction Distance Elevation	Site	
27g	Site ID:	169258
WNW	Groundwater Flow:	ESE
1 - 2 Miles	Shallowest Water Table Depth:	6.5
Lower	Deepest Water Table Depth:	8.8
	Average Water Table Depth:	Not Reported
	Date:	9/25/1997
30g	Site ID:	241551640
West	Groundwater Flow:	SSW
1 - 2 Miles	Shallowest Water Table Depth:	3.12
Lower	Deepest Water Table Depth:	15.83
	Average Water Table Depth:	Not Reported
	Date:	11/12/1996
34g	Site ID:	30930
South	Groundwater Flow:	SSW
1/4 - 1/2 Mile	Shallowest Water Table Depth:	4.7
Lower	Deepest Water Table Depth:	6.6
	Average Water Table Depth:	Not Reported
	Date:	03/12/1997
35g	Site ID:	32116
South	Groundwater Flow:	NNW
1/4 - 1/2 Mile	Shallowest Water Table Depth:	3.65
Lower	Deepest Water Table Depth:	7.00
	Average Water Table Depth:	Not Reported
	Date:	07/1996
36g	Site ID:	Not Reported
SSE	Groundwater Flow:	E
1/4 - 1/2 Mile	Shallowest Water Table Depth:	0.65
Lower	Deepest Water Table Depth:	6.02
	Average Water Table Depth:	Not Reported
	Date:	10/22/1996
37g	Site ID:	28044
WSW	Groundwater Flow:	Not Reported
1/2 - 1 Mile	Shallowest Water Table Depth:	Not Reported
Lower	Deepest Water Table Depth:	Not Reported
	Average Water Table Depth:	10
	Date:	05/1992
38g	Site ID:	32432
SSE	Groundwater Flow:	Not Reported
1/2 - 1 Mile	Shallowest Water Table Depth:	20.5
Lower	Deepest Water Table Depth:	Not Reported
	Average Water Table Depth:	Not Reported
	Date:	01/1993
39g	Site ID:	Not Reported
WSW	Groundwater Flow:	Not Reported
1 - 2 Miles	Shallowest Water Table Depth:	14
Lower	Deepest Water Table Depth:	16
	Average Water Table Depth:	Not Reported
	Date:	03/19/1992

GEOCHECK VERSION 2.1
GROUNDWATER FLOW INFORMATION

Map ID Direction Distance Elevation	Site	
44g SSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 9 18 Not Reported 06/1991
45g SW 1 - 2 Miles Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30197 Not Reported Not Reported Not Reported 9 10/1994
46g SE 1 - 2 Miles Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NW 5.00 10.43 Not Reported 06/03/1997
47g SW 1 - 2 Miles Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241203710 SE 8 13 Not Reported 01/1995
48g SSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	24427 Varies 8 11 Not Reported 05/1997
50g SW 1/2 Miles Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241009560 E 3.64 11.62 Not Reported 07/30/1996
52g SW 1 - 2 Miles Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported NW 1.5 11 Not Reported 02/1996
53g SW 1 - 2 Miles Lower	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported Not Reported 9 13 Not Reported 08/02/1995

GEOCHECK VERSION 2.1
GROUNDWATER FLOW INFORMATION

Map ID
Direction
Distance
Elevation Site

55g
SSW
1 - 2 Miles
Lower

Site ID:	241611040
Groundwater Flow:	NNW
Shallowest Water Table Depth:	3.54
Deepest Water Table Depth:	8.73
Average Water Table Depth:	Not Reported
Date:	02/14/1994

The following regulatory files were reviewed by a member of EDR's professional field research team in an effort to identify groundwater flow direction and depth information. However, this information was not evident in the reports. This may be for a number of reasons, such as groundwater monitoring wells not being part of the field work or groundwater not having been encountered during drilling. This information is provided to save you time and money in the conduct of your hydrogeological research.

Map ID	Date	Type Of Report
5g	1/6/1998	Site Investigation Work P
11g	12/09/1994	Petroleum Impacted Soil R
15g	05/09/1996	Request for site closure
17g	05/1994	Contamination Assess
19g	04/13/1998	Correspondence
20g	01/1996	Enviro Invest
22g	3/16/1995	Correspondence from WDNR
23g	09/01/1994	Correspondence
24g	11/02/1993	Correspondence
26g	4/8/1997	Correspondence
28g	08/25/1994	Site Invest Update
29g	05/1997	Soil Remed
31g	02/1991	Enviro Site Assess
32g	12/16/1997	Correspondence
33g	06/30/1994	UST Closure
40g	01/21/1993	Tank Closure Assess
41g	7/9/1997	UST Closure Assessment &
42g	11/10/1993	UST Closure/Impact Assess
43g	10/11/1995	UST Remedial Invest
49g	10/13/1995	Correspondence
51g	10/05/1993	UST Closure - Impact Asse
54g	08/22/1994	Site Invest & Soil Remed

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Water Well Information:

Well Within 1 - 2 Miles of Target Property (Northern Quadrant)

Well Number:	AR674
County Well Location #:	Not Reported
District Number:	2
Construction Date:	05/31/90
Type of Municipality:	City
Fire Number:	Not Reported
Lot Number:	Not Reported
Government Lot #:	Not Reported
Quarter Code:	NE
Survey Section #:	29
Range:	22
Status of Well:	New
Previous Well #:	Not Reported
New Well ID:	Not Reported
Num. of Service Connections:	Not Reported
Is Well High Capacity?:	No
High Capacity Property:	No
Is Well in Floor Plain ?:	No
Gallons Pumped:	Not Reported
Drill Hole Diameter (inches):	12.000
Type of Drill Used:	Cable Tool Bit
Cable Tool Diameter (inches):	12.000
Other Drill used ?:	Not Reported
Temp. Outer Casing Used ?:	Not Reported
Temp. outer casing removed?:	Not Reported
Casing-liner-screen Diam.(in):	6.0
Description of Casing, Liner and Screen:	
Screen Diameter (inches):	6.0
Description of Screen:	.040 SLOT SCH 40 STEEL
Sealing Method:	TREMIE PIPE
Sealing Material:	NEAT CEMENT GROUT
Sealing Dimensions (feet):	From 0 To 49.00
Sealing Material:	GRAVEL PACK
Sealing Dimensions (feet):	From 49.00 To 83.00
Geologic Code:	Y
Geologic Formations:	SAND & GRAVEL FILL
USGS Geol. Formations Code:	Not Reported
Geologic Code:	GCS
Geologic Formations:	SANDY GRAY CLAY
USGS Geol. Formations Code:	Not Reported
Geologic Code:	CS
Geologic Formations:	SANDY CLAY, SILT
USGS Geol. Formations Code:	Not Reported
Geologic Code:	S
Geologic Formations:	SAND
USGS Geol. Formations Code:	Not Reported
Geologic Code:	NS
Geologic Formations:	FINE SAND
USGS Geol. Formations Code:	Not Reported

County Code:	41
Tax Parcel Number:	Not Reported
Date DNR rece'd constr. report:	01/29/92
Municipality Name:	MILWAUKEE
Subdivision Name:	Not Reported
Well Address:	1017 N 3RD ST
Block Number:	47
Quarter-Quarter Code:	NE
Survey Township #:	07
East-West Code:	E
Year of original Well:	0
Reason for Well:	RECHARGE WELL
Well Construction Type:	Drilled
Well Category:	XZ
Facility Type:	Not Reported
Is Well Highest Point?:	Yes
Pumping Level (Ft):	Not Reported
Number of Test Hours:	Not Reported
Drill Hole Dimensions (feet):	To 83.00
Type of other Drill used:	Not Reported
Diameter of Temp. outer casing:	Not Reported
Casing-liner-screen Dimens.(Ft):	To 53.
	PRIME A53-GR.B STEEL
Screen Dimensions (feet):	From 53. To 83.
Qty of Sealing Material (sacks):	35.00
Qty of Sealing Material:	Not Reported
Geol. Formations Dimens. (Ft):	From 0 To 6.00
Geol. Formations Dimensions:	From 6.00 To 40.00
Geol. Formations Dimensions:	From 40.00 To 56.00
Geol. Formations Dimensions:	From 56.00 To 57.00
Geol. Formations Dimensions:	From 57.00 To 61.00

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Well Closest to Target Property (Northern Quadrant, Continued)

Geologic Code:	AS		
Geologic Formations:	COARSE SAND		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimensions:	From 61.00 To 65.00
Geologic Code:	NS		
Geologic Formations:	FINE SAND		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimensions:	From 65.00 To 70.00
Geologic Code:	NSC		
Geologic Formations:	FINE SAND SOME CLAY		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimensions:	From 70.00 To 76.00
More Geologic. Info. Indicator:	Not Reported	Static Water Level (Ft):	44.0 Below ground
Well Depth	024 Above Grade	Is Well developed?:	Yes
Is Well disinfected?	Yes	Is Well capped?:	Not Reported
Well Contractor:	WM	Is Well properly sealed?:	Not Reported
Rig Operator:	JJW	Last file update Date:	10/27/92
Do comments exist:	Not Reported	Was label sent to owner:	Not Reported
Date contractor signed the well construction report:		06/01/90	
Date rig operator signed the well construction report:		06/01/90	

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Well Within >2 Miles of Target Property (Southern Quadrant)

Well Number:	FQ349		
County Well Location #:	Not Reported	County Code:	41
District Number:	2	Tax Parcel Number:	Not Reported
Construction Date:	08/31/93	Date DNR rece'd constr. report:	10/18/93
Type of Municipality:	City	Municipality Name:	CUDAHY
Fire Number:	Not Reported	Subdivision Name:	Not Reported
Lot Number:	Not Reported	Well Address:	5057 S WHITNALL AVE
Government Lot #:	Not Reported	Block Number:	Not Reported
Quarter Code:	NW	Quarter-Quarter Code:	SW
Survey Section #:	26	Survey Township #:	06
Range:	22	East-West Code:	E
Status of Well:	New	Year of original Well:	0
Previous Well #:	Not Reported	Reason for Well:	NEW BUILDING
New Well ID:	Not Reported	Well Construction Type:	Drilled
Num. of Service Connections:	0001	Well Category:	Private
Is Well High Capacity?:	No	Facility Type:	SHOP
High Capacity Property:	No	Is Well Hignest Point?:	Yes
Is Well in Floor Plain ?:	No	Pumping Level (Ft):	80.0
Gallons Pumped:	20.0/Minute	Number of Test Hours:	1.00
Distance from Building Overhang:		0005	
Distance from Downspout or Yard Hydrant:		0010	
Drill Hole Diameter (inches):	6.000	Drill Hole Dimensions (feet):	To 143.00
Type of Drill Used:	Not Reported		
Other Drill used ?:	Not Reported	Type of other Drill used:	Not Reported
Temp. Outer Casing Used ?:	Not Reported	Diameter of Temp. outer casing:	Not Reported
Temp. outer casing removed?:	Not Reported		
Casing-liner-screen Diam.(in):	6.0	Casing-liner-screen Dimens.(Ft):	To 104.
Description of Casing, Liner and Screen:		18.45#/FT ASTMA A 53 SAWHILL WELDED	
Screen Diameter (inches):	Not Reported	Screen Dimensions (feet):	Not Reported
Description of Screen:	Not Reported		
Sealing Method:	MOUNDED AROUND SHOE AS DRIVEN		
Sealing Material:	#8 20 BENTONITE CUMBLES		
Sealing Dimensions (feet):	From 0	Qty of Sealing Material:	Not Reported
Geologic Code:	GF		
Geologic Formations:	GRAVEL & FILL		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimens. (Ft):	From 0 To 3.00
Geologic Code:	TE		
Geologic Formations:	TOPSOIL & PEAT		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimensions:	From 3.00 To 7.00
Geologic Code:	CG		
Geologic Formations:	CLAY/STONEY		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimensions:	From 7.00 To 104.00
Geologic Code:	_		
Geologic Formations:	LIMESTONE		
USGS Geo. Formations Code:	Not Reported	Geo. Formations Dimensions:	From 104.00 To 143.00
More Geologic Info Indicator:	Not Reported	Static Water Level (Ft):	43.0 Below ground
Well Depth:	024 Above Grade	Is Well developed?:	Yes
Is Well disinfected?:	Yes	Is Well capped?:	Yes
Well Contractor:	KUS	Is Well properly sealed?:	Not Reported
Rig Operator:	KRS	Last file update Date:	10/29/93
Do comments exist:	Not Reported	Was label sent to owner:	Yes
Date contractor signed the well construction report:		08/31/93	
Date rig operator signed the well construction report:		08/31/93	

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Well Within 1/2 - 1 Mile of Target Property (Western Quadrant)

Well Number:	EM214
County Well Location #:	Not Reported
District Number:	2
Construction Date:	04/09/91
Type of Municipality:	City
Fire Number:	Not Reported
Lot Number:	Not Reported
Government Lot #:	Not Reported
Quarter Code:	SE
Survey Section #:	05
Range:	22
Status of Well:	New
Previous Well #:	Not Reported
New Well ID:	Not Reported
Num. of Service Connections:	Not Reported
Is Well High Capacity?:	No
High Capacity Property:	No
Is Well in Floor Plain ?:	No
Gallons Pumped:	Not Reported
Drill Hole Diameter (inches):	17.005
Drill Hole Diameter (inches):	12.000
Type of Drill Used:	Rotary Mud Circulating
Other Drill used ?:	Not Reported
Temp. Outer Casing Used ?:	Not Reported
Temp. outer casing removed?:	Not Reported
Casing-liner-screen Diam.(in):	12.0
Description of Casing, Liner and Screen	
Screen Diameter (inches):	Not Reported
Description of Screen:	Not Reported
Sealing Method:	TREMIE PIPE
Sealing Material:	BENTONITE SLURRY
Sealing Dimensions (feet):	From 0 To 86.00
Geologic Code	D
Geologic Formations	DRIFT
USGS Geo. Formations Code	Not Reported
Geologic Code	L
Geologic Formations	LIMESTONE
USGS Geo. Formations Code	Not Reported
More Geologic Info Indicator	Not Reported
Well Depth	036 Above Grade
Is Well completed?	Yes
Well Contractor	WM
Rig Operator	DJ
Do comments exist	Not Reported
Date contractor signed the well construction report	
Date rig operator signed the well construction report	

County Code:	41
Tax Parcel Number:	Not Reported
Date DNR rece'd constr. report:	040292 070892
Municipality Name:	MILWAUKEE
Subdivision Name:	Not Reported
Well Address:	1989 S 1ST ST C41-RW-07
Block Number:	Not Reported
Quarter-Quarter Code:	Not Reported
Survey Township #:	06
East-West Code:	E
Year of original Well:	0
Reason for Well:	RECHARGE WELL
Well Construction Type:	Drilled
Well Category:	XZ
Facility Type:	Not Reported
Is Well Highest Point?:	Yes
Pumping Level (Ft):	Not Reported
Number of Test Hours:	Not Reported
Drill Hole Dimensions (feet):	To 86.00
Drill Hole Dimensions (feet):	From 86.00 To 106.00
Type of other Drill used:	Not Reported
Diameter of Temp. outer casing:	Not Reported
Casing-liner-screen Dimens.(Ft):	To 86.
PRIME A53 GR. B STEEL	
Screen Dimensions (feet):	Not Reported
Qty of Sealing Material (sacks):	4.00
Geo. Formations Dimens. (Ft):	From 0 To 86.00
Geo. Formations Dimensions:	From 86.00 To 106.00
Static Water Level (Ft):	36.0 Below ground
Is Well developed?	Yes
Is Well capped?	Yes
Is Well properly sealed?	Not Reported
Last file update Date	10/27/92
Was label sent to owner	Not Reported
05/10/92	
05/10/92	

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.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List
Source: EPA
Telephone: N/A
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).

Date of Government Version: 02/04/00
Date Made Active at EDR: 03/15/00
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/07/00
Elapsed ASTM days: 37
Date of Last EDR Contact: 11/08/99

DELISTED NPL: NPL Deletions
Source: EPA
Telephone: N/A
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: 11/08/99
Date Made Active at EDR: 03/15/00
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/07/00
Elapsed ASTM days: 37
Date of Last EDR Contact: 11/08/99

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA
Telephone: 703-413-0223
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/14/00
Date Made Active at EDR: 03/15/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/02/00
Elapsed ASTM days: 13
Date of Last EDR Contact: 11/29/99

CERCLIS-NFRAP: No Further Remedial Action Planned
Source: EPA
Telephone: 703-413-0223
As of February, 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly, without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/14/00
Date Made Active at EDR: 03/15/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/02/00
Elapsed ASTM days: 13
Date of Last EDR Contact: 11/29/99

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/07/99
Date Made Active at EDR: 10/28/99
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 09/13/99
Elapsed ASTM days: 45
Date of Last EDR Contact: 12/13/99

RCRIS: Resource Conservation and Recovery Information System
Source: EPA/NTIS
Telephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 09/01/99
Date Made Active at EDR: 11/17/99
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 10/06/99
Elapsed ASTM days: 42
Date of Last EDR Contact: 01/03/00

ERNS: Emergency Response Notification System
Source: EPA/NTIS
Telephone: 202-260-2342
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/06/00
Date Made Active at EDR: 02/08/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/31/00
Elapsed ASTM days: 8
Date of Last EDR Contact: 11/01/99

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System
Source: EPA/NTIS
Telephone: 800-424-9346
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: 12/31/97
Database Release Frequency: Biennially

Date of Last EDR Contact: 12/20/99
Date of Next Scheduled EDR Contact: 03/20/00

CONSENT: Superfund (CERCLA) Consent Decrees
Source: EPA Regional Offices
Telephone: Varies
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: Varies
Database Release Frequency: Varies

Date of Last EDR Contact: Varies
Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision
Source: NTIS
Telephone: 703-416-0223
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/31/99
Database Release Frequency: Annually

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report
Source: EPA
Telephone: N/A
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/13/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/12/00
Date of Next Scheduled EDR Contact: 04/10/00

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4526
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/30/99
Database Release Frequency: Annually

Date of Last EDR Contact: 10/28/99
Date of Next Scheduled EDR Contact: 01/24/00

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/29/99
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/10/00
Date of Next Scheduled EDR Contact: 04/10/00

MINES: Mines Master Index File
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959

Date of Government Version: 08/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/00
Date of Next Scheduled EDR Contact: 04/03/00

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/24/99
Date of Next Scheduled EDR Contact: 02/21/00

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-260-3936
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: 09/22/97
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/09/99
Date of Next Scheduled EDR Contact: 02/14/00

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
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: 04/17/95
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/13/99
Date of Next Scheduled EDR Contact: 03/13/00

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-260-1531
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: 12/31/97
Database Release Frequency: Annually

Date of Last EDR Contact: 12/27/99
Date of Next Scheduled EDR Contact: 03/27/00

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-1444
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: 12/31/94
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 01/03/00
Date of Next Scheduled EDR Contact: 04/24/00

STATE OF WISCONSIN ASTM STANDARD RECORDS

SHWS: Hazard Ranking List
Source: Department of Natural Resources
Telephone: 608-266-2632
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: 11/30/94
Date Made Active at EDR: 03/01/95
Database Release Frequency: Varies

Date of Data Arrival at EDR: 02/10/95
Elapsed ASTM days: 19
Date of Last EDR Contact: 01/31/00

LF: List of Licensed Landfills
Source: Department of Natural Resources
Telephone: 608-267-7557
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: 02/01/00
Date Made Active at EDR: 03/20/00
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 02/25/00
Elapsed ASTM days: 24
Date of Last EDR Contact: 02/22/00

LUST: LUST Database
Source: Department of Natural Resources
Telephone: 608-264-6009
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: 01/12/00
Date Made Active at EDR: 02/21/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/31/00
Elapsed ASTM days: 21
Date of Last EDR Contact: 01/17/00

UST: Registered Underground Storage Tanks
Source: Department of Commerce
Telephone: 608-266-7874
Registered Underground Storage Tanks. USTs 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: 01/24/00
Date Made Active at EDR: 02/22/00
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/27/00
Elapsed ASTM days: 26
Date of Last EDR Contact: 01/17/00

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STATE OF WISCONSIN ASTM SUPPLEMENTAL RECORDS

AST: Tanks Database
Source: Department of Commerce
Telephone: 608-266-7874

Date of Government Version: 01/24/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/17/00
Date of Next Scheduled EDR Contact: 04/17/00

SPILLS: Spills Database
Source: Department of Natural Resources
Telephone: 608-264-6009
Spill Response List.

Date of Government Version: 01/12/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/17/00
Date of Next Scheduled EDR Contact: 04/10/00

WDS: Registry of Waste Disposal Sites
Source: Department of Natural Resources
Telephone: 608-266-2632
The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 08/05/99
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 01/31/00
Date of Next Scheduled EDR Contact: 05/01/00

BEAP: Brownfields Environmental Assessment Program
Source: Department of Natural Resources
Telephone: 608-266-1618
"Brownfields" are abandoned or under-utilized commercial and industrial properties where expansion or redevelopment is hindered by real or perceived contamination. Through BEAP, DNR staff assess selected brownfields to determine if the properties are contaminated.

Date of Government Version: 12/31/98
Database Release Frequency: Annually

Date of Last EDR Contact: 11/29/99
Date of Next Scheduled EDR Contact: 02/28/00

ERP: Environmental Repair Program Database
Source: Department of Natural Resources
Telephone: 608-267-3543
Non-LUST cleanup sites

Date of Government Version: 01/12/00
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/17/00
Date of Next Scheduled EDR Contact: 04/17/00

WRRSER: Wisconsin Remedial Response Site Evaluation Report
Source: Department of Natural Resources
Telephone: 608-266-2632
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: 10/01/95
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 01/31/00
Date of Next Scheduled EDR Contact: 05/01/00

EDR PROPRIETARY DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HISTORICAL AND 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.

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-260-2805
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: 202-260-2805
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SWDIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

Area Radon Information: 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: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

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.

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. 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 more than 900,000 wells, springs, and other sources of groundwater.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 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 March 1997 from the U.S. Fish and Wildlife Service.

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Water Dams: National Inventory of Dams
Source: Federal Emergency Management Agency
Telephone: 202-646-2801
National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency

Wisconsin Well Construction Report File
Source: Department of Natural Resources
Telephone: 608-266-0153

EDR NEPACheck™ Report

Milwaukee (Logan) USARC/OMS
2372 South Logan Avenue
Milwaukee, WI 53207

Inquiry Number: 476887.3s

March 22, 2000

Environmental Data Resources, Inc.
an edr company

The Source For Environmental Risk Management Data

3530 Post Road
Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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

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EDR NEPACheck REPORT DESCRIPTION

The National Environmental Policy Act of 1969 (NEPA) requires that Federal agencies include in their decision-making processes appropriate and careful consideration of all environmental effects and actions, analyze potential environmental effects of proposed actions and their alternatives for public understanding and scrutiny, avoid or minimize adverse effects of proposed actions, and restore and enhance environmental quality as much as possible.

The EDR NEPACheck Report provides information which may be used, in conjunction with additional research, to determine whether a proposed site or action will have significant environmental effect.

The report provides maps and data for the following NEPA checklist items for geographic areas which are available in electronic format:

Natural Areas Map	Regulation
• Federal Lands Data:	
- Officially designated wilderness areas	47 CFR 1.1307(1)
- Officially designated wildlife preserves, sanctuaries and refuges	47 CFG 1.1307(2)
- Wild and scenic rivers	40 CFR 6.302(e)
- Fish and Wildlife	40 CFR 6.302
• Threatened or Endangered Species, Fish and Wildlife, Critical Habitat Data	47 CFR 1.1307(3); 40 CFR 6.302
Historic Places Map	
• National Register of Historic Places	47 CFR 1.1307(4); 40 CFR 6.302
Flood Plain Map	
• National Food Plain Data	47 CFR 1.1307(6); 40 CFR 6.302
Wetlands Map	
• National Wetlands Inventory Data	47 CFR 1.1307(7); 40 CFR 6.302
FCC Antenna/Towers and AM Radio Towers Map	
• FCC antenna/tower sites and AM Radio Towers	47 CFR 1.1307(8)

Key Contacts and Government Records Searched

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Item within Search Distance	Item within 1/8 mile of Target Property
Federal Lands	1.00	NO	NO
NEPAHIST	1.00	YES	NO
FLOODPLAIN	1.00	YES	NO
NWI	1.00	YES	NO
FCC Cellular	1.00	NO	NO
FCC Antenna	1.00	YES	NO
FCC Tower	1.00	YES	NO
FCC AM Tower	1.00	NO	NO

Natural Areas Map



★ Target Property
Roads
Waterways
State Natural/Wildlife Locations
State Natural/Wildlife Linear Features
Federal Natural/Wildlife Features

0 1/4 1/2 1 Miles

TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.3s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 22, 2000

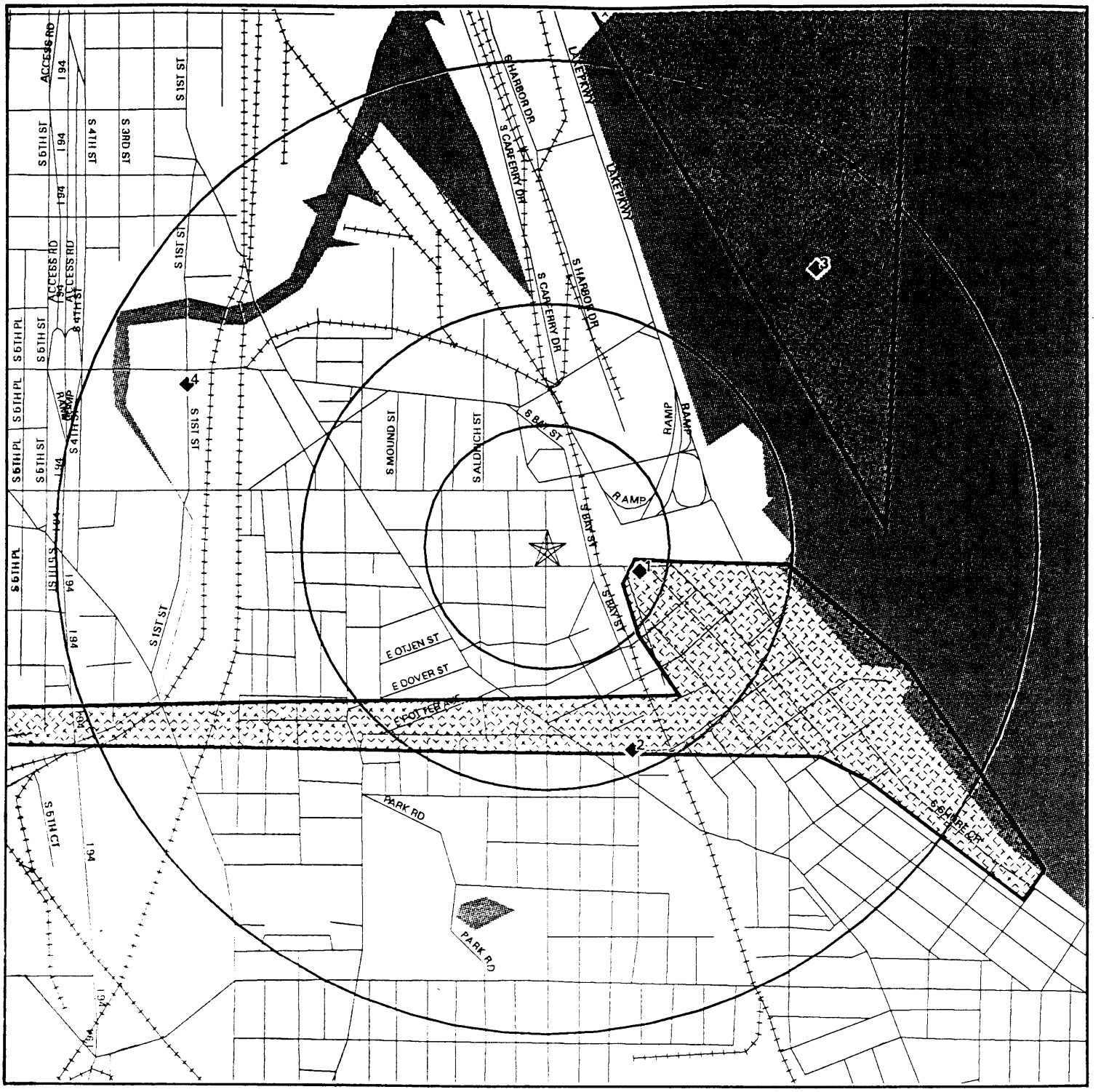
NATURAL AREAS MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.) Site

EDR ID
Database

No Sites Reported.

Historic Places Map



Streets
Waterways
Water
Historic Sites
Historic Areas

0 1/4 1/2 1 Mile

TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.3s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 22, 2000

HISTORIC PLACES MAP FINDINGS

Map ID Direction Distance Distance (ft.)			EDR ID Database
1 ESE 1/8-1/4 mi 1040	Resource Name: Alternate Name: Resource Address: Resource Type: Location: County: Primary Certification: Certification Date: Number of Buildings: Number of Sites: Number of non-contributing Buildings: Number of non-contributing Objects: Number of non-contributing Sites: Num. of non-contributing Structures: Applicable Criteria: Areas of Significance: Current Function: Building Material: Other Names:	Schlitz, Joseph, Brewing Company Saloon Not Reported 2414 S. St. Clair St. Building Milwaukee, WI Milwaukee, WI Listed in the national register 19770411 Acreage: 1 1 Number of Objects: 0 0 Num. of Structures: 0 0 0 0 0 Event, Architecture/Engineering Commerce, Architecture Domestic, Commerce/trade None listed, Wood, Brick Three Brothers Bar and Restaurant	77000040 NEPAHIST
2 SSE 1/4-1/2 mi 2388	Resource Name: Alternate Name: Resource Address: Resource Type: Location: County: Primary Certification: Certification Date: Number of Buildings: Number of Sites: Number of non-contributing Buildings: Number of non-contributing Objects: Number of non-contributing Sites: Num. of non-contributing Structures: Applicable Criteria: Areas of Significance: Current Function: Building Material: Other Names:	Bay View Historic District Not Reported Roughly bounded by Lake Michigan, Meredith, Superior, Nock, Wentworth, Pryor, Clair, RR tracks and Conway St. District Milwaukee, WI Milwaukee, WI Listed in the national register 19820823 Acreage: 1040 329 Number of Objects: 0 2 Num. of Structures: 1 10 0 0 0 Event, Architecture/Engineering Industry, Architecture Domestic, Commerce/trade, Landscape None listed, Weatherboard, Brick, Limestone, Stucco Village of Bay View;See Also:Schlitz, Joseph, Brewing Compan	82000686 NEPAHIST

HISTORIC PLACES MAP FINDINGS

Map ID Direction Distance Distance (ft.)			EDR ID Database
3 NE 1/2-1 mi 4187	Resource Name: Alternate Name: Resource Address: Resource Type: Location: County: Primary Certification: Certification Date: Number of Buildings: Number of Sites: Number of non-contributing Buildings: Number of non-contributing Objects: Number of non-contributing Sites: Num. of non-contributing Structures: Applicable Criteria: Areas of Significance: Current Function: Building Material:	Milwaukee Harbor Piers and Breakwaters Not Reported Milwaukee Harbor, Lake Michigan Structure Milwaukee, WI Milwaukee, WI Date received/pending nomination 19960125 Acreage: 189 0 Number of Objects: 0 0 Num. of Structures: 6 0 0 0 0 Architecture/Engineering Engineering Transportation, Recreation and culture Wood, Stone, Steel, Concrete, Inapplicable	96000112 NEPAHIST
4 WNW 1/2-1 mi 4251	Resource Name: Alternate Name: Resource Address: Resource Type: Location: County: Primary Certification: Certification Date: Number of Buildings: Number of Sites: Number of non-contributing Buildings: Number of non-contributing Objects: Number of non-contributing Sites: Num. of non-contributing Structures: Applicable Criteria: Areas of Significance: Current Function: Building Material: Other Names:	Milwaukee Fire Department High Pressure Pumping Station Not Reported 2011 S. 1st St. Building Milwaukee, WI Milwaukee, WI Listed in the national register 19810707 Acreage: 9 1 Number of Objects: 0 0 Num. of Structures: 0 0 0 0 0 Event, Architecture/Engineering Engineering, Architecture Government None listed, Wood, Brick, Limestone Kinnickinnic River Pumping Station	81000049 NEPAHIST

Flood Plain Map



Major Roads
Contour Lines
Waterways
Power Lines
Pipe Lines
Fault Lines
Water
100-year flood zone
500-year flood zone
Electronic FEMA data available
Electronic FEMA data not available

0 1/4 1/2 1 Miles

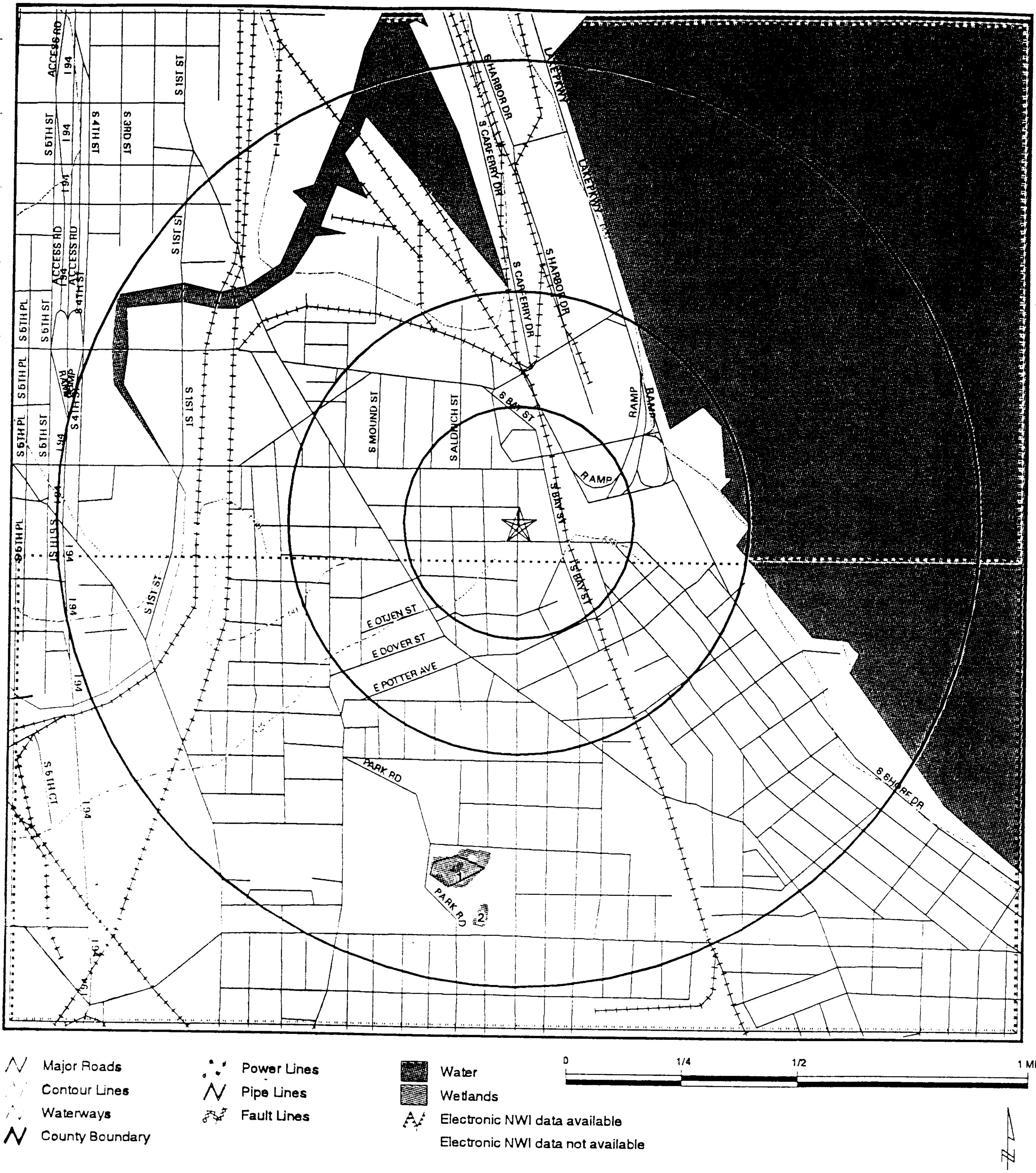
TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.3s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 22, 2000

FLOOD PLAIN MAP FINDINGS

Source: FEMA Q3 Flood Data

County	FEMA flood data electronic coverage
MILWAUKEE, WI	YES
Flood Plain panel at target property:	5502780006D / CBPP
Additional Flood Plain panel(s) in search area:	
5502780005B / CBPP	
5502780002B / CBPP	

National Wetlands Inventory Map



TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.3s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 22, 2000

WETLANDS MAP FINDINGS

Source: Fish and Wildlife Service NWI data

NWI hardcopy map at target property: Not reported in source data
Additional NWI hardcopy map(s) in search area:
Greendale

Map ID Direction Distance Distance (ft.)	Code and Description*	Database
1 South 1/2-1 mi 3744	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated	NWI
2 South 1/2-1 mi 4346	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated	NWI

*See Wetland Classification System for additional information.

WETLANDS CLASSIFICATION SYSTEM

National Wetland Inventory Maps are produced by the U.S. Fish and Wildlife Service, a sub-department of the U.S. Department of the Interior. In 1974, the U.S. Fish and Wildlife Service developed a criteria for wetland classification with four long range objectives:

- to describe ecological units that have certain homogeneous natural attributes,
- to arrange these units in a system that will aid decisions about resource management,
- to furnish units for inventory and mapping, and
- to provide uniformity in concepts and terminology throughout the U.S.

High altitude infrared photographs, soil maps, topographic maps and site visits are the methods used to gather data for the productions of these maps. In the infrared photos, wetlands appear as different colors and these wetlands are then classified by type. Using a hierarchical classification, the maps identify wetland and deepwater habitats according to:

- system
- subsystem
- class
- subclass
- modifiers

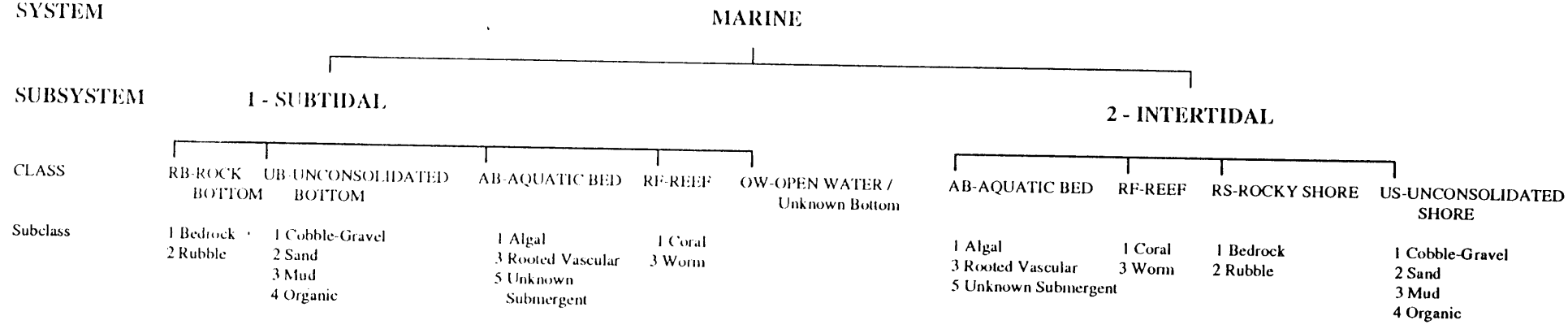
(as defined by Cowardin, et al. U.S. Fish and Wildlife Service FWS/OBS 79/31. 1979.)

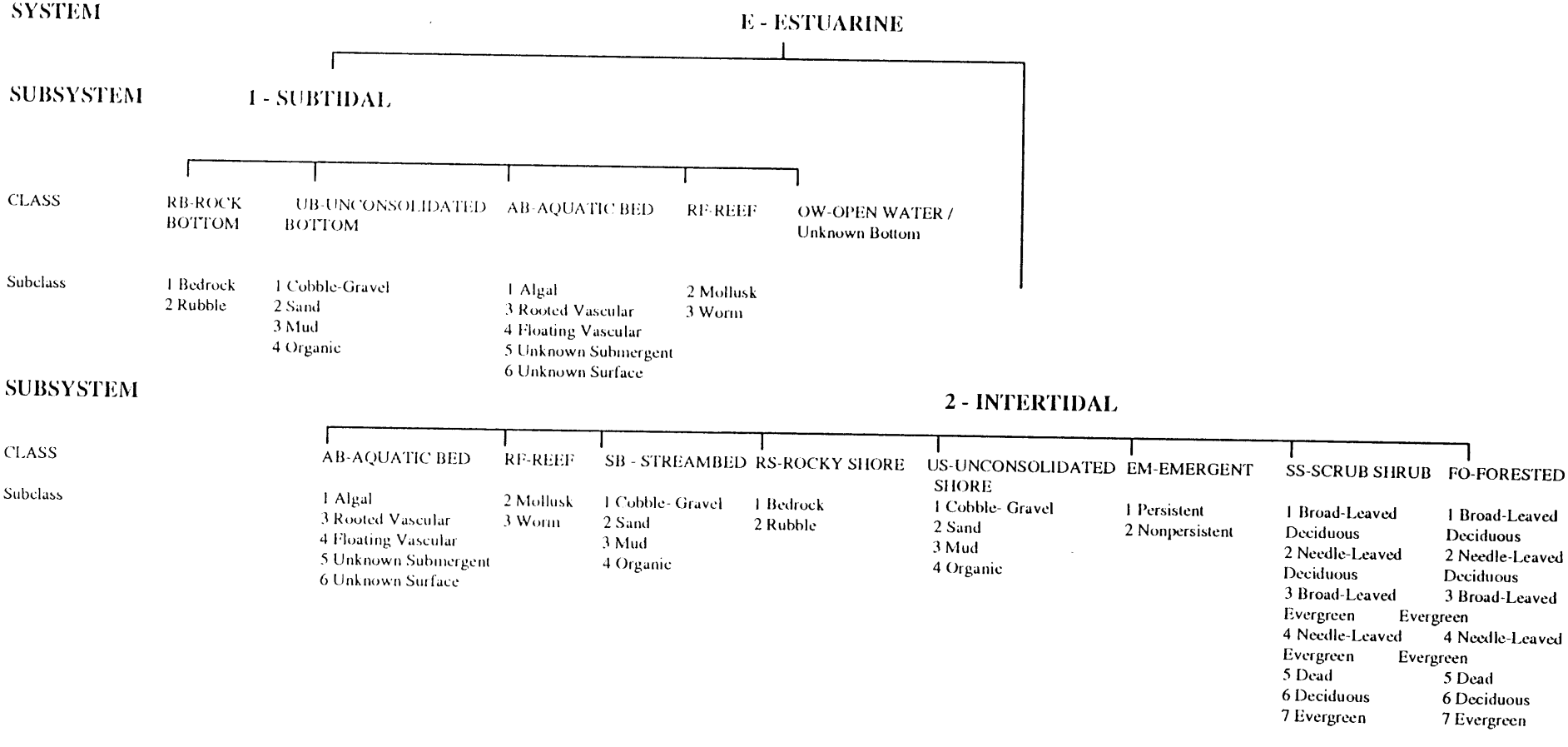
The classification system consists of five systems:

1. marine
2. estuarine
3. riverine
4. lacustrine
5. palustrine

The marine system consists of deep water tidal habitats and adjacent tidal wetlands. The riverine system consists of all wetlands contained within a channel. Thelacustrine systems includes all nontidal wetlands related to swamps, bogs & marshes. The estuarine system consists of deepwater tidal habitats and where ocean water is diluted by fresh water. The palustrine system includes nontidal wetlands dominated by trees and shrubs and where salinity is below .5% in tidal areas. All of these systems are divided in subsystems and then further divided into class.

National Wetland Inventory Maps are produced by transferring gathered data on a standard 7.5 minute U.S.G.S. topographic map. Approximately 52 square miles are covered on a National Wetland Inventory map at a scale of 1:24,000. Electronic data is compiled by digitizing these National Wetland Inventory Maps.


SYSTEM
MARINE
SUBSYSTEM
1 - SUBTIDAL
2 - INTERTIDAL
CLASS
RB-ROCK BOTTOM
UB-UNCONSOLIDATED BOTTOM
AB-AQUATIC BED
RF-REEF
OW-OPEN WATER / Unknown Bottom
AB-AQUATIC BED
RF-REEF
RS-ROCKY SHORE
US-UNCONSOLIDATED SHORE
Subclass
1 Bedrock
2 Rubble
1 Cobble-Gravel
2 Sand
3 Mud
4 Organic
1 Algal
3 Rooted Vascular
5 Unknown Submergent
1 Coral
3 Worm
1 Algal
3 Rooted Vascular
5 Unknown Submergent
1 Coral
3 Worm
1 Bedrock
2 Rubble
1 Cobble-Gravel
2 Sand
3 Mud
4 Organic


SYSTEM
E - ESTUARINE
SUBSYSTEM
1 - SUBTIDAL
CLASS
RB-ROCK BOTTOM
UB-UNCONSOLIDATED BOTTOM
AB-AQUATIC BED
RF-REEF
OW-OPEN WATER / Unknown Bottom
Subclass
1 Bedrock
2 Rubble
1 Cobble-Gravel
2 Sand
3 Mud
4 Organic
1 Algal
3 Rooted Vascular
4 Floating Vascular
5 Unknown Submergent
6 Unknown Surface
2 Mollusk
3 Worm
SUBSYSTEM
2 - INTERTIDAL
CLASS
AB-AQUATIC BED
RF-REEF
SB - STREAMBED
RS-ROCKY SHORE
US-UNCONSOLIDATED SHORE
EM-EMERGENT
SS-SCRUB SHRUB
FO-FORESTED
Subclass
1 Algal
3 Rooted Vascular
4 Floating Vascular
5 Unknown Submergent
6 Unknown Surface
2 Mollusk
3 Worm
1 Cobble- Gravel
2 Sand
3 Mud
4 Organic
1 Bedrock
2 Rubble
1 Cobble- Gravel
2 Sand
3 Mud
4 Organic
1 Persistent
2 Nonpersistent
1 Broad-Leaved Deciduous
2 Needle-Leaved Deciduous
3 Broad-Leaved Evergreen
4 Needle-Leaved Evergreen
5 Dead
6 Deciduous
7 Evergreen
1 Broad-Leaved Deciduous
2 Needle-Leaved Deciduous
3 Broad-Leaved Evergreen
4 Needle-Leaved Evergreen
5 Dead
6 Deciduous
7 Evergreen

SYSTEM

R - RIVERINE

SUBSYSTEM

1 - TIDAL | 2 - LOWER PERENNIAL | 3 - UPPER PERENNIAL | 4 - INTERMITTENT | 5 - UNKNOWN PERENNIAL

CLASS

Subclass

RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	*SB-STREAMBED	AB-AQUATIC BED	RS-ROCKY SHORE	US-UNCONSOLIDATED SHORE	**EM-EMERGENT	OW-OPEN WATER/ Unknown Bottom
1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Bedrock 2 Rubble 3 Cobble Gravel 4 Sand 5 Mud 6 Organic 7 Vegetated	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic 5 Vegetated	2 Nonpersistent	

* STREAMBED is limited to TIDAL and INTERMITTENT SUBSYSTEMS, and comprises the only CLASS in the INTERMITTENT SUBSYSTEM.
**EMERGENT is limited to TIDAL and LOWER PERENNIAL SUBSYSTEMS.

SYSTEM

L - LACUSTRINE

SUBSYSTEM

1 - LIMNETIC

CLASS

Subclass

RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	OW-OPEN WATER/ Unknown Bottom
1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	

SUBSYSTEM

2 - LITTORAL

CLASS

Subclass

RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	RS-ROCKY SHORE	US-UNCONSOLIDATED SHORE	EM-EMERGENT	OW-OPEN WATER/ Unknown Bottom
1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic 5 Vegetated	2 Nonpersistent	

SUBSYSTEM

P - PALUSTRINE

CLASS	RB--ROCK BOTTOM	UB- UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	US--UNCONSOLIDATED SHORE	ML--MOSS-LICHEN	EM--EMERGENT	SS--SCRUB-SHRUB	FO--FORESTED	OW-OPEN WATER/ Unknown
Bottom									
Subclass	1 Bedrock 2 Rubble 3 Mud 4 Organic	1 Cobble Gravel 2 Sand	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic 5 Vegetated	1 Moss 2 Lichen	1 Persistent 2 Nonpersistent	1 Broad-Leaved Deciduous 2 Needle-Leaved Deciduous 3 Broad-Leaved Evergreen 4 Needle-Leaved Evergreen 5 Dead 6 Deciduous 7 Evergreen	1 Broad-Leaved Deciduous 2 Needle-Leaved Deciduous 3 Broad-Leaved Evergreen 4 Needle-Leaved Evergreen 5 Dead 6Deciduous 7 Evergreen	

MODIFIERS

In order to more adequately describe wetland and deepwater habitats one or more of the water regime, water chemistry, soil, or special modifiers may be applied at the class or lower level in the hierarchy. The farmed modifier may also be applied to the ecological system.

WATER REGIME

Non-Tidal

A Temporarily Flooded
B Saturated
C Seasonally Flooded
D Seasonally Flooded/ Well Drained
E Seasonally Flooded/ Saturated
F Semipermanently Flooded
G Intermittently Exposed

Tidal

H Permanently Flooded
J Intermittently Flooded
K Artificially Flooded
W Intermittently Flooded/Temporary
Y Saturated/Semipermanent/ Seasonal
Z Intermittently Exposed/Permanent
U Unknown

Coastal Halinity Inland Salinity pH Modifiers for

K Artificially Flooded
L Subtidal
M Irregularly Exposed
N Regularly Flooded
P Irregularly Flooded

*S Temporary-Tidal
*R Seasonal-Tidal
*T Semipermanent -Tidal
V Permanent -Tidal
U Unknown

*These water regimes are only used in tidally influenced, freshwater systems.

WATER CHEMISTRY

1 Hyperhaline
2 Euhaline
3 Mixohaline (Brackish)
4 Polyhaline
5 Mesohaline
6 Oligohaline
0 Fresh

7 Hypersaline
8 Eusaline
9 Mixosaline
0 Fresh

all Fresh Water

a Acid
t Circumneutral
i Alkaline

SOIL

g Organic
n Mineral

SPECIAL MODIFIERS

b Beaver
d Partially Drained/Ditched
f Farmed
h Diked/Impounded
r Artificial Substrate
s Spoil
x Excavated

Source: U.S. Department of the Interior
Fish and Wildlife Service
National Wetlands Inventory

FCC Antenna/Towers & AM Radio Towers Map



Streets
Waterways
Water

FCC Tower Sites
Omni Directional AM Interference
Directional AM Interference

0 1/4 1/2 1 Mile

N

TARGET PROPERTY:	Milwaukee (Logan) USARC/OMS	CUSTOMER:	Harza Environmental Services
ADDRESS:	2372 South Logan Avenue	CONTACT:	Debra Parks
CITY/STATE/ZIP:	Milwaukee WI 53207	INQUIRY #:	476887.3s
LAT/LONG:	43.0011 / 87.8969	DATE:	March 22, 2000

FCC ANTENNA/TOWERS & AM RADIO TOWERS
MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

A1
ESE
1/4-1/2 mi
2371

ANT100000021417
ANTREG

Tower ID:	1021835		
Address:	2525 SOUTH SHORE DRIVE, MILWAUKEE, WI		
Lat (NAD 27):	425958	Lon (NAD 27):	0875318
Lat (NAD 83):	425958	Lon (NAD 83):	0875318
Construction Date:		Dismantled Date:	
Nepa Flag:	N	FAA ID:	96-AGL-0310-OE
Structure Type:	B	Elevation (M):	207.30
Structure Hgt (M):	82.30	Hgt Above Ground:	82.30
Hgt Above Ground (M):	82.2969970	Hgt Above Mean Sea Level (M):	289.563507
Date Activated:	Feb 2 1999	License Issue Date:	Dec 15 1997
Date Keyed:	Sep 5 1997	Date Printed:	Dec 16 1997
Date Processed:	Sep 5 1997	Date Received:	Sep 5 1997
Licensee Signature	JOANNE WELK		
Nature of Modification:	H	Purpose:	M
Company (DBA) Name:			
Owner Name:	BAY VIEW CONDOMINIUM ASSOCIATION		
Attention:	ROBERT COLLA, PRESIDENT		
Owner Address:	2525 SOUTH SHORE DRIVE, MILWAUKEE, WI 53207		
Owner PO Box:		Phone Number:	4143905200
E-Mail Address:			
Internet Domain:			
Painting & Lighting Specs:		Date of Last Remarks:	
Special Conditions #1:			
Special Conditions #2:			
Key Remarks:			

FCC ANTENNA/TOWERS & AM RADIO TOWERS
MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

A2
ESE
1/4-1/2 mi
2371

ANT100000021416
ANTREG

Tower ID:	1021835		
Address:	2525 S SHORE DR, MILWAUKEE, WI		
Lat (NAD 27):	425958	Lon (NAD 27):	0875318
Lat (NAD 83):	425958	Lon (NAD 83):	0875318
Construction Date:		Dismantled Date:	
Nepa Flag:	N	FAA ID:	96-AGL-0310-OE
Structure Type:	B	Elevation (M):	207.30
Structure Hgt (M):	73.50	Hgt Above Ground:	73.50
Hgt Above Ground (M):	82.2969970	Hgt Above Mean Sea Level (M):	289.563507
Date Activated:	Feb 2 1999	License Issue Date:	Jun 20 1997
Date Keyed:	Jun 2 1997	Date Printed:	Jun 23 1997
Date Processed:	Jun 2 1997	Date Received:	Jun 2 1997
Licensee Signature	JOANNE WELK		
Nature of Modification:		Purpose:	N
Company (DBA) Name:			
Owner Name:	BAY VIEW CONDOMINIUM ASSOCIATION		
Attention:			
Owner Address:	2525 S SHORE DR, MILWAUKEE, WI 53207		
Owner PO Box:		Phone Number:	4143905200
E-Mail Address:			
Internet Domain:			
Painting & Lighting Specs:		Date of Last Remarks:	
Special Conditions #1:			
Special Conditions #2:			
Key Remarks:			

FCC ANTENNA/TOWERS & AM RADIO TOWERS
MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

3
NNW
1/2-1 mi
4485

TOW100000062721
TOWER

Tower ID:	49519		
Tower Owner Name: , MILWAUKEE, WI			
Latitude:	43 0' 154841"	Latitude (in seconds):	154841
Longitude:	87 54' 22"	Longitude (in seconds):	316462
Transmitter Latitude:	430041	Transmitter Longitude	0875422
Construction Date:		Activation Date:	Apr 30 1951
FAA Date:	Apr 30 1951	FCC Date:	
File Number:	14053-G1-P-F	FAA ID:	ASP CHI.
Antenna Height:	0.0000	Antenna Height (M):	0.0000
Beacon Height:	0.0000	Beacon Height (M):	0.0000
Elevation:	805.0000	Elevation FAA:	805.0000
Elevation FAA (M):	245.4000	Elevation (M):	245.4000
Structure Height:	215.0000	Structure Height (M):	65.5000
Structure Height FAA:	215.0000	Structure Height FAA (M):	65.5000
Supporting Struct Hgt:	0.0000	Supporting Struct Hgt (M):	0.0000
Tower Height:	0.0000	Tower Height (M):	0.0000
Structure Type:	TOW	Tower Type:	E
Key Remarks:		Date:	
Key Site:	63439	Record Action:	OLD
ID Exam:		ID_ASB_ACC:	Y
Paint and Lighting Specs:	1 12 21 3		
Special Conditions/Remarks:			

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

Various Federal laws and executive orders address specific environmental concerns. NEPA requires the responsible offices to integrate to the greatest practical extent the applicable procedures required by these laws and executive orders. EDR provides key contacts at agencies charged with implementing these laws and executive orders to supplement the information contained in this report.

NATURAL AREAS
Officially designated wilderness areas
Federal
National Park Service, Midwest Region
1709 Jackson Street
Omaha, NE 68102
402-221-3471

USDA Forest Service, Eastern
310 West Wisconsin Avenue
Milwaukee, WI 53203
414-297-3693

BLM - Eastern States Office
7450 Boston Blvd.
Springfield, VA 22153
703-440-1713

Fish & Wildlife Service, Region 3
BHW Federal Building One Federal Drive
Fort Snelling, MN 55111-4056
612-713-5230

Government Records Searched
FED_LAND: Federal Lands
Source: USGS
Telephone: 703-648-5094
Federal lands data. Includes data from several Federal land manangement agencies, including Fish and Wildlife Service, Bureau of Land Management, National Park Service, and Forest Service. Includes National Parks, Forests, Monuments; Wildlife Sanctuaries, Preserves, Refuges; Federal Wilderness Areas.
Date of Government Version: 09/01/1997

Officially designated wildlife preserves, sanctuaries and refuges
Federal
Fish & Wildlife Service, Region 3
BHW Federal Building One Federal Drive
Fort Snelling, MN 55111-4056
612-713-5230

State
Bureau of Wildlife Management 608-266-2193

Government Records Searched
FED_LAND: Federal Lands
Source: USGS
Telephone: 703-648-5094
Federal lands data. Includes data from several Federal land manangement agencies, including Fish and Wildlife Service, Bureau of Land Management, National Park Service, and Forest Service. Includes National Parks, Forests, Monuments; Wildlife Sanctuaries, Preserves, Refuges; Federal Wilderness Areas.
Date of Government Version: 09/01/1997

Wild and scenic rivers
Federal
Fish & Wildlife Service, Region 3
BHW Federal Building One Federal Drive
Fort Snelling, MN 55111-4056
612-713-5230

Government Records Searched
FED_LAND: Federal Lands
Source: USGS
Telephone: 703-648-5094
Federal lands data. Includes data from several Federal land manangement agencies, including Fish and Wildlife Service, Bureau of Land Management, National Park Service, and Forest Service. Includes National Parks, Forests, Monuments; Wildlife Sanctuaries, Preserves, Refuges; Federal Wilderness Areas.
Date of Government Version: 09/01/1997

Endangered Species
Federal
Fish & Wildlife Service, Region 3
BHW Federal Building One Federal Drive
Fort Snelling, MN 55111-4056
612-713-5230

State
Natural Heritage Program, Dept. of Natural Resources 608-266-7012

LANDMARKS, HISTORICAL, AND ARCHEOLOGICAL SITES
Historic Places
Federal
Park Service: Advisory Council on Historic Preservation
1849 C Street NW
Washington, DC 20240
Phone: (202) 208-6843

State
State Historical Society of Wisconsin 608-264-6500

Government Records Searched
National Register of Historic Places:
The National Register of Historic Places is the official federal list of districts, sites, buildings, structures, and objects significant in American history, architecture, archeology, engineering, and culture. These contribute to an understanding of the historical and cultural foundations of the nation.
The National Register includes:
- All prehistoric and historic units of the National Park System;
- National Historic Landmarks, which are properties recognized by the Secretary of the Interior as possessing national significance; and
- Properties significant in American, state, or local prehistory and history that have been nominated by State Historic Preservation Officers, federal agencies, and others, and have been approved for listing by the National Park Service.

Date of Government Version: 06/05/1998

FED_LAND: Federal Lands
Source: USGS
Telephone: 703-648-5094
Federal lands data. Includes data from several Federal land manangement agencies, including Fish and Wildlife Service, Bureau of Land Management, National Park Service, and Forest Service. Includes National Parks, Forests, Monuments; Wildlife Sanctuaries, Preserves, Refuges; Federal Wilderness Areas.
Date of Government Version: 09/01/1997

Indian Religious Sites
Federal
Department of the Interior- Bureau of Indian Affairs
Office of Public Affairs
1849 C Street, NW
Washington, DC 20240-0001
Office: 202-208-3711
Fax: 202-501-1516

National Association of Tribal Historic Preservation Officers
1411 K Street NW, Suite 700
Washington, DC 20005
Phone: 202-628-8476
Fax: 202-628-2241

State
Minneapolis Area Office, Bureau of Indian Affairs
331 S. Second Avenue
Minneapolis, MN 55401
612-373-1000

Lac du Flambeau
P.O. Box 67
Lac du Flambeau, WI 54538

FLOOD PLAIN, WETLANDS AND COASTAL ZONE

Flood Plain Management
Federal
Federal Emergency Management Agency 877-3362-627

State
Emergency Response Board 608-242-3232

Government Records Searched
Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

Wetlands Protection
Federal
Fish & Wildlife Service 813-570-5412

State
Bureau of Wildlife Management 608-266-2193

Government Records Searched
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

Coastal Zone Management
Federal
Office of Ocean and Coastal Resource Management
N/ORM, SSMC4
1305 East-West Highway
Silver Spring, Maryland 20910
301-713-3102

State
Dept. of Administration, Coastal Management Program 608-267-7982

FCC ANTENNA/TOWERS AND AM RADIO TOWERS MAP
For NEPA actions that come under the authority of the FCC, the FCC requires evaluation of Antenna towers and/or supporting structures that are to be equipped with high intensity white lights which are to be located in residential neighborhoods, as defined by the applicable zoning law.

Federal
Federal Communications Commission
Mass Media Bureau
2nd Floor - 445 12th Street SW
Washington DC 20554 USA
Telephone (202) 418-2700

Government Records Searched
Cellular
Federal Communications Commission
Mass Media Bureau
2nd Floor - 445 12th Street SW
Washington DC 20554 USA
Telephone (202) 418-2700
Portions copyright (C) 1999 Percon Corporation. All rights reserved.

Tower
Federal Communications Commission
Mass Media Bureau
2nd Floor - 445 12th Street SW
Washington DC 20554 USA
Telephone (202) 418-2700
Portions copyright (C) 1999 Percon Corporation. All rights reserved.

Antenna Registration
Federal Communications Commission
Mass Media Bureau
2nd Floor - 445 12th Street SW
Washington DC 20554 USA
Telephone (202) 418-2700
Portions copyright (C) 1999 Percon Corporation. All rights reserved.

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

AM Tower
Federal Communications Commission
Mass Media Bureau
2nd Floor - 445 12th Street SW
Washington DC 20554 USA
Telephone (202) 418-2700

OTHER CONTACT SOURCES

Excessive Radio Frequency Emission
For NEPA actions that come under the authority of the FCC, Commission actions granting construction permits, licenses to transmit or renewals thereof, equipment authorizations or modifications in existing facilities, require the determination of whether the particular facility, operation or transmitter would cause human exposure to levels of radiofrequency in excess of certain limits.

Federal
Office of Engineering and Technology
Federal Communications Commission
445 12th Street SW
Washington, DC 20554
Phone: 202-418-2470

APPENDIX N

1995 WISCONSIN RADON MEASUREMENT SURVEY

RADON LEVELS IN WISCONSIN, LIST BY ZIP AND MAP

Radiation Protection Unit, Department of Health and Family Services
July 7, 1998

The accompanying table gives the results of 48,000 short-term basement radon measurements in homes in Wisconsin, listed by county and zip code. The data were obtained some years ago from companies that sell radon detectors. This is crude information, not a random survey.

These basement results don't represent the radon exposures of residents of the homes tested. Year-average main-floor radon levels have been determined to best represent actual radon exposures. Because people were taking basement measurements to represent their exposures, the EPA changed their guidance in 1992 to recommend measuring in the lowest lived-in level of a house, not ordinarily the basement. The EPA guideline is 4 pCi/L for the main-floor year-average radon level in a house, unless the basement is usually occupied more than seven hours per week.

An estimate of the percentage of houses in a given county or zip code that are above the EPA guideline can be made from the number at greater that 10 pCi/L in the basement (fourth column of the table) versus the total number (second column). These estimates were used in making the state map of radon by zip code.

This estimating procedure is based on a study in which one-year follow-up measurements were done on the first floors in houses where basement screening levels were over 4 pCi/L in the 1987 EPA-Wisconsin random survey of 1100 houses. The study showed the year main floor results ranged from 10% to 100% of the corresponding basement short-term results, with an average of 40%. In the table aggregate, then, a basement over 10 pCi/L represents a home with the year average main floor radon over 4 pCi/L, although this estimating procedure cannot be applied to an individual house.

sconsin Measurement Summary - 1995
Number of Measurements

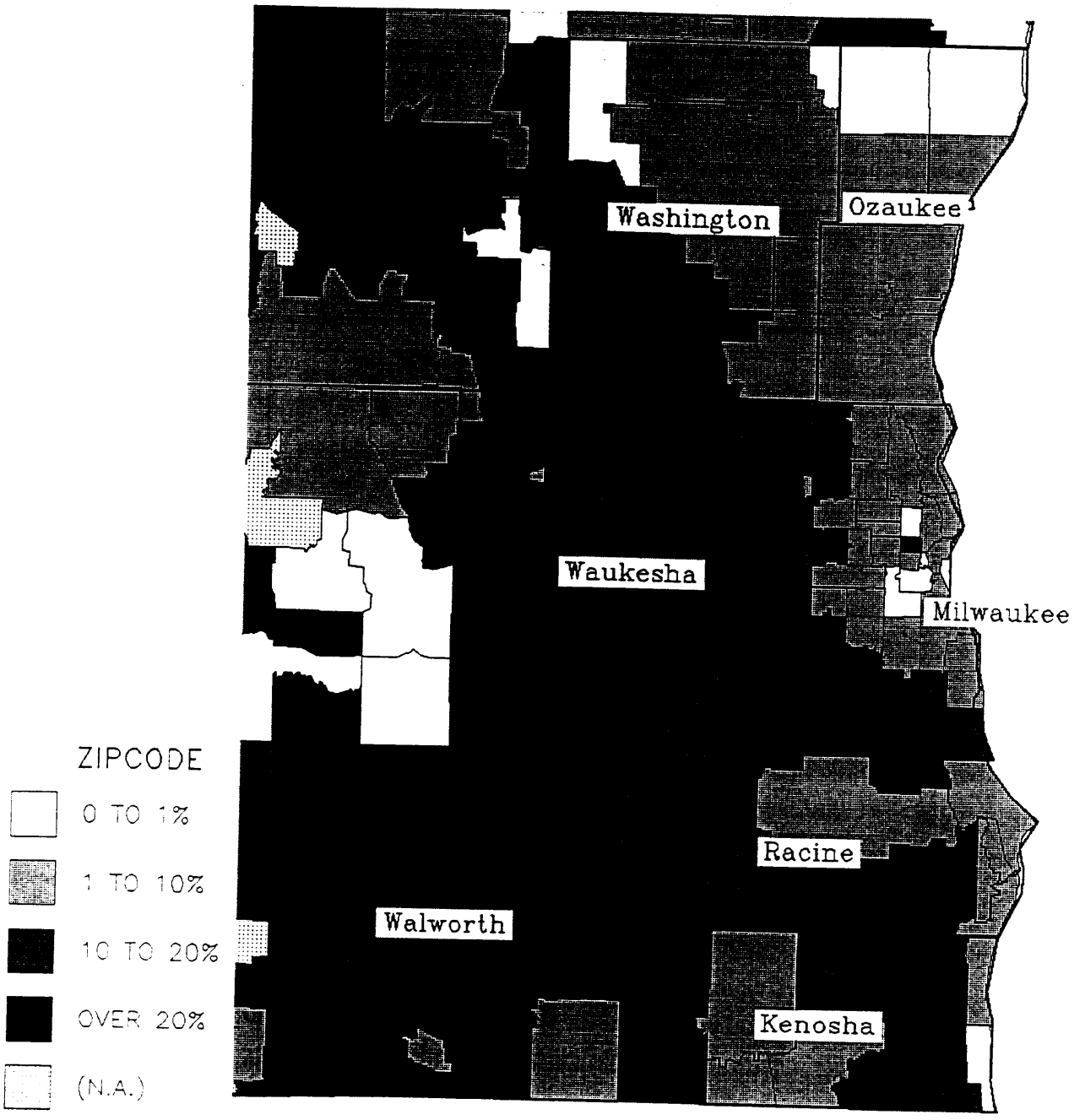
ode	Total No.	4 - 10 pCi/L	>10 pCi/L	Ave.	High
chon County					
01	2560	691	609	9.7	323.9
02	14	5	1	3.9	14.3
03	131	42	49	12.6	90.0
05	19	2	1	3.0	12.3
08	22	5	11	15.8	84.8
11	32	7	3	4.4	20.3
12	2	1	1	24.5	39.9
14	17	8	4	7.9	29.2
17	9	6	0	3.9	8.0
21	10	2	0	2.4	5.7
23	6	0	6	32.5	40.0
26	50	14	15	12.0	79.4
27	24	14	3	7.0	25.7
29	2	1	0	4.7	5.7
31	1	0	0	2.2	2.2
32	3	2	1	10.5	12.0
38	20	4	6	23.9	276.5
40	70	23	28	18.1	471.5
43	3	2	0	4.4	5.9
48	104	24	59	27.0	225.8
49	6	2	3	25.4	51.9
51	3	0	0	2.3	2.6
52	36	4	4	4.1	38.8
53	1	0	0	2.5	2.5
55	437	151	123	12.2	272.3
71	66	18	17	9.0	84.9
73	11	3	5	10.4	38.9
74	245	74	24	5.2	35.8
76	611	239	153	7.9	62.9
78	1	1	0	5.3	5.3
79	13	3	0	2.8	5.7
84	48	6	16	11.9	71.2
88	6	0	0	1.6	2.8
99	7	3	2	8.7	20.6
y					
s:	4590	1357	1144	10.1	
ette County					
02	7	1	0	2.5	5.8
04	3	0	0	2.5	3.1
12	28	7	0	2.5	6.3
14	53	8	0	2.6	7.9
19	3	0	1	9.8	24.7
25	5	1	2	13.7	30.2
43	82	2	0	1.3	5.7
51	4	1	2	7.9	15.1
56	10	4	0	3.3	6.9
57	54	3	0	1.5	6.0
59	17	2	0	2.1	4.6
61	5	1	0	2.9	7.3
77	12	1	1	5.5	41.4
y					
s:	283	31	6	2.5	
ette County					
20	3	0	0	1.7	3.5
30	1	1	0	6.0	6.0

Wisconsin Measurement Summary - 1995
Number of Measurements

Zipcode	Total No.	4 - 10 pCi/L	>10 pCi/L	Ave.	High
Marquette County (cont'd)					
53949	17	1	0	1.4	4.7
53952	1	1	0	4.3	4.3
53964	5	0	0	1.9	3.0
54960	5	1	0	2.3	6.8
54982	9	2	0	2.5	6.8
County Totals:	41	6	0	2.0	
Menominee County					
54124	1	0	0	1.5	1.5
54128	4	1	1	11.0	29.8
54135	68	21	7	15.3	740.0
54166	7	3	0	3.2	5.7
54174	1	0	1	12.5	12.5
County Totals:	81	25	9	13.8	
Milwaukee County					
53000	3	1	0	3.4	6.4
53025	5	1	0	2.6	5.3
53106	6	1	0	2.3	7.0
53110	113	40	4	3.8	30.8
53112	1	0	1	15.0	15.0
53129	200	77	28	5.5	41.8
53130	147	65	28	7.3	113.7
53132	329	143	39	5.6	34.6
53154	167	62	27	6.2	100.0
53172	156	64	8	4.2	19.5
53198	1	0	1	13.4	13.4
53200	2	0	0	1.3	1.6
53201	93	14	9	4.0	42.0
53202	91	16	2	2.1	13.1
53203	12	0	0	1.5	2.8
53204	50	9	0	2.4	10.0
53205	7	2	1	5.1	16.0
53206	12	2	0	2.0	6.3
53207	248	49	12	3.5	44.5
53208	92	22	1	3.2	43.1
53209	228	69	18	4.5	25.0
53210	73	11	1	2.6	13.1
53211	231	26	5	2.4	18.9
53212	41	13	3	3.9	14.7
53213	236	57	8	3.4	24.3
53214	280	54	21	3.6	78.3
53215	138	17	1	2.5	40.3
53216	139	26	4	2.5	39.9
53217	572	104	12	2.8	22.1
53218	148	52	5	3.8	12.8
53219	252	59	8	3.1	23.4
53220	214	78	6	3.9	31.0
53221	284	92	22	4.3	23.7
53222	286	100	12	4.4	32.1
53223	238	93	19	5.0	78.3
53224	91	29	11	5.9	57.0
53225	113	32	14	5.1	44.1
53226	264	93	31	5.1	48.6
53227	243	75	9	3.9	21.6
53228	100	48	12	5.9	23.9
53233	12	4	1	5.2	28.0
53235	13	0	0	2.3	4.

PERCENT HOMES OVER 4pCi/L RADON

YEAR AVERAGE, MAIN FLOOR



48,000 measurements, 10/95

APPENDIX O
PROPERTY INSPECTION CHECKLIST FOR ENVIRONMENTAL BASELINE STUDIES

PROPERTY INSPECTION CHECKLIST FOR ENVIRONMENTAL BASELINE STUDIES

(The proponent agency is DCSENGR)

PROJECT NAME: Milwaukee (Logan) USARC/OMS

PROPOSED ACTION: Phase I - Environmental Site Assessment

I. PROPERTY USE:

A. CHECK ALL THAT APPLY.

RESIDENTIAL		INDUSTRIAL	X	MIXED	X
AGRICULTURAL		COMMERCIAL	X	OTHER	

B. ADJACENT PROPERTY USE AND TOPOGRAPHIC RELATIONSHIP.

NORTH:	Elevated Roadway + Vacant land	HIGHER		LOWER	X	SAME	
SOUTH:	E. Conway St + residential buildings	HIGHER	X	LOWER		SAME	
EAST:	C&NW RR tracks + vacant land	HIGHER	X	LOWER		SAME	
WEST:	S. Logan Ave + residential buildings	HIGHER	X	LOWER		SAME	

C. ATTACH COPY OF INSTALLATION MAP SHOWING FOOTPRINT OF AREA UNDER CONSIDERATION.

II. SITE OWNERSHIP HISTORY AND USE:

1. CURRENT OWNER: City of Milwaukee
2. CURRENT LAND USE: US Army Reserve Center + Organizational Maint Shop
3. PREVIOUS OWNER(S): Edwin H. Abbot Jr.
4. PREVIOUS LAND USE: Vacant
5. ZONING: Industrial / Commercial

III. PROPOSED FUTURE USE(S):

1. TYPE USE(S): As above
2. USER POPULATION: Varies
3. ANY OBVIOUS USE RESTRICTIONS: Not apparent

IV. FEATURES / COMMENTS:

NUMBER AND TYPE OF BUILDINGS / STRUCTURES ON PROPERTY

Two (2) buildings - two stories, L-shaped buildings, Foundations, walls of concrete block w/ brick veneer, brick veneer, Wooden roof trusses, Concrete floor - Facility Structures consist of 2 ch [illegible]

V. SITE INSPECTION:

A. ENVIRONMENTAL CONDITIONS OBSERVED (SHOW LOCATION ON FACILITY MAPS):

	YES	NO	N/A	REMARKS
1 SUSPICIOUS/UNUSUAL ODORS		X		
2 DISCOLORED SOIL		X		
3 DISTRESSED VEGETATION		X		
4 DIRT / DEBRIS MOUNDS		X		
5 GROUND DEPRESSIONS		X		
6 POL STAINING		X		
7 ASBESTOS CONTAINING MATERIALS			X	Suspect ACMs [illegible]

	YES	NO	N/A	REMARKS
8. ABOVE GROUND STORAGE TANK	___	X	___	
LOCATION(S): —				
SIZE / PRODUCT —				
9 UNDERGROUND STORAGE TANK	___	X	___	
LOCATION(S) —				
SIZE / PRODUCT —				
10 LANDFILLS / WASTE PILES	___	X	___	
11. IMPOUNDMENTS / LAGOONS	___	X	___	
12. INJECTION WELLS	___	X	___	
13. DRUM / CONTAINER STORAGE	___	___	___	
(PRODUCT):				
14. INCINERATOR	___	X	___	
15. ELECTRICAL TRANSFORMERS	___	X	___	
16. STANDPIPES / VENT PIPES	___	X	___	
17. DISCHARGES TO SURFACE WATERS / DITCHES	___	X	___	
18. POWER OR PIPE LINES	___	X	___	
19. MINING / LOGGING ACTIVITY	___	X	___	
20. GROUNDWATER MONITORING WELLS	___	X	___	
21. OTHER (RADON, UXO, LBP):	No known Radon Survey for site			

B CULTURAL RESOURCES (HISTORIC PROPERTIES / ARCHEOLOGY)

EDR NEPA Check - Not on National Register of Historic Places

C. ENDANGERED/THREATENED SPECIES: (STATE / FEDERAL LIST)

EDR NEPA Check - Not listed with US Fish and Wildlife Service

D HAS AN EBS EA OR EIS BEEN PREVIOUSLY COMPLETED?

TITLE: _____

LOCATION _____

SOURCE: _____

DATE _____

VI. MAPS:

VII OTHER INFORMATION

VIII RECOMMENDATIONS: _____

IX. PREPARED BY: _____ APPROVED BY: _____

TITLE _____ TITLE _____

DATE _____ DATE _____

ENVIRONMENTAL SURVEY REPORT
ASBESTOS, PCB, LEAD BASED PAINT AND RADON SURVEY
88TH Regional Support Command
MILWAUKEE (LOGAN), WI (WI-042)
USARC AND OMS
2373 SOUTH LOGAN AVENUE
MILWAUKEE, WI 53207

PREPARED FOR:

88th Regional Support Command
506 Roeder Circle
Ft. Snelling, MN 55111

PREPARED BY:

ITI OF SOUTH FLORIDA, INC.
100 2nd Ave. South, Suite 200-S
St. Petersburg, FL 33701
727 898 0802 727 581 0764 (fax) itisf@aol.com

Adecco Technical Task Order DAY A000003029



Gil Bakshi, MA
President
05 October, 2005

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1.0 INTRODUCTION

2.0 PURPOSE

3.0 DESCRIPTION OF FACILITIES / EXECUTIVE SUMMARY

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6.0 PCB SURVEY

7.0 LEAD BASED PAINT SURVEY

8.0 RADON SURVEY

9.0 ACTION SUMMARY

10.0 WARRANTY

11.0 SITE PHOTOS

APPENDICES

APPENDIX A ASBESTOS LOCATIONS / DRAWINGS / LAB
APPENDIX B PCB LOCATIONS / DRAWINGS
APPENDIX C LEAD BASED PAINT XRF DATA / DRAWINGS
APPENDIX D RADON SURVEY LAB DATA / DRAWINGS
APPENDIX E LABORATORY ACCREDITATIONS
APPENDIX F INSPECTORS CREDENTIALS
APPENDIX G FIELD NOTES

Signature of Asbestos Inspector. David R. Tyler

David Tyler 05 October, 2005

1.0 INTRODUCTION

International Training Institute of South Florida, Inc. (ITI) has performed a site survey for the 88th Regional Support Command (RSC) property located in Milwaukee, Wisconsin. ITI's work was based on a scope of work prepared by the 88th RSC and administered under Adecco Technical Task Order DAY A000003029.

2.0 PURPOSE

This report provides information concerning the potential types, quantities, locations, and condition of asbestos containing materials, polychlorinated biphenyls (PCB's), lead based paint (LBP) and radon.

The purpose of this document is to assist the 88th RSC in complying with federal and state regulations concerning Asbestos, PCB's, LBP, and Radon. ITI's evaluation is based on a site inspection, information obtained from available documentation located at the site and the 88th RSC, and interviews with persons knowledgeable about the current and past history of the site.

3.0 SITE DESCRIPTION

USARC – MAIN BUILDING

This building is constructed of concrete blocks, with a brick veneer exterior. The roof is asphalt. There are approximately 31,094 square feet of floor space.

OMS

This building is constructed of concrete blocks, with a brick veneer exterior. The roof is asphalt. There are approximately 6,092 square feet of floor space.

3.1 SCOPE OF WORK

ITI has conducted one or more of the following tasks at this site: collect radon samples, conduct a lead based paint inspection, identify PCB's, and inspect for asbestos.

- Conduct radon testing at all identified 88th RSC sites for radon gas concentration levels and review all previous radon test results provided by the government.
- Determine levels of radon gas by installing passive detection equipment (alpha track) in specific buildings of the selected facilities.
- Utilize the laboratory that supplied the alpha track radon detectors for analysis.

- Evaluate each facility by age to determine the potential for existence of lead based paint (LBP) and review any previous LBP surveys conducted by the government.
- Where the potential for LBP is determined, ITI will conduct a visual inspection of all (but not limited to) of the following surfaces; doors, door casings and frames, walls, upper and lower, windows sashes, stair stringers, tends, and handrails, ceilings, vents, structural steel, HVAC ducts and window guards at each facility. Samples of suspect surfaces will be conducted by using a portable, on-site measuring instrument that uses X-Ray Fluorescence to determine the existence of LBP.
- Include all information observed as part of the final report, to include all existing LBP and its condition, along with all sample locations (CAD drawings and/or field notes).
- Evaluate each facility by age to determine the potential for the existence of PCB's and review any previous PCB surveys conducted by the government.
- Where the potential for PCB's is determined, ITI will conduct a visual inspection of each facility to determine the existence of PCB's and identify all potential equipment. This will require ITI to randomly open one or more like types of equipment to visually confirm the existence of PCB containing material within the equipment.
- Include all information as part of the final report to include all equipment and its condition, potentially containing PCB's.
- Review all previous asbestos surveys conducted by the government.
- ITI will visually inspect each facility and visually verify all information found in pervious surveys and note any variances and/or missing data.
- ITI will identify all asbestos containing materials (ACM) and any potential asbestos containing material (PACM), estimate the amount in the entire building and determine and record the condition of the ACM and PACM in the survey. Samples will be collected on friable PACM only. PACM identified in the significantly damaged and damaged conditions will be analyzed. Friable PACM in good condition will only be analyzed with the approval of the COR or his representative. ITI will maintain and store all samples collected until sent for analysis or authorized disposal by the COR or his representative. All samples not analyzed will be disposed of in accordance with all Federal, State and Local regulations. Any friable ACM or PACM in significantly damaged or damaged condition will be brought to the attention of the COR or his representative as soon as possible.
- ITI will include all information as part of the final report to include all existing ACM, any PACM, and the condition of both existing asbestos and PACM.
- Installation and retrieval of government owned alpha tract radon detectors.
- ITI must document all new data and integrate the 88th RSC information into the final report.

3.2 EXECUTIVE SUMMARY

ASBESTOS

Based on ITI's survey of the building, ITI has concluded the following materials contain asbestos:

USARC – MAIN BUILDING

Confirmed Asbestos Containing Materials

- 12" x 12" Floor tile, beige with orange and white streaks (VFT-1)
  - Located in rooms 2, 3, 4, 5, 6, 8, 9, 11, 14, 16, 17, 20, 25, 26, 27, 29, 30, 31, 32, 39A, Hallways
- Black mastic under all floor tiles (Note: contains less than 1% asbestos on re-test)
  - Located throughout
- Thermal system insulation on heat pipes (PI-1)
  - Located throughout
- Thermal system insulation on heat pipe elbows, valves, and tees (TI-1)
  - Located throughout

Special note: The black mastic under the floor tile in the USARC Building contains less than 1% asbestos, according to PLM analysis. At the request of the 88th RSC, we are reporting materials as asbestos containing if any amount of asbestos was found in them.

Presumed Asbestos Containing Materials

- Gasket on burner flange of Kewanee boiler (BG-2)
  - Located in Boiler Room
- Tan cloth vibration/expansion joint material on air handler (VDC-1)
  - Located in Firing Range
- Roofing materials
- Fire doors
- Electrical coatings on wires

OMS BUILDING

Presumed Asbestos Containing Materials

- Fire doors
- Electrical wire coating
- Roofing materials

PCB'S

Based on ITI's survey of the building, ITI has concluded that the following types of transformers are located in the building:

USARC – MAIN BUILDING

- Light ballast - Advance REL-2P32-SG (Contains label stating "No PCB's")
- Light ballast - Advance RQM 2540-1-TP (Contains label stating "No PCB's")
- Light ballast - Advance RQM 2540-3-TP (Contains label stating "No PCB's")
- Light ballast - GE 8G1022W (Contains label stating "No PCB's")
- Light ballast - GE Walmont 8G1022W (Contains label stating "No PCB's")
- Light ballast - Universal 446-LR-TC-P (Contains label stating "No PCB's")

OMS BUILDING

- Light ballast – RQM 2540-3-TP (Contains label stating "No PCB's")

TRANSFORMERS

There one transformer located on the property, on a pole behind the Boiler Room. The number "50" is printed on the transformer.

LEAD BASED PAINTS

Based on ITI's survey for LBP, ITI has concluded that the following building products contain LBP:

USARC – MAIN BUILDING

- Interior walls in Women's Bathroom, Room 10
  - Ceramic substrate, green color
- Interior walls in Men's Bathroom, Room 45
  - Ceramic substrate, yellow color
- Interior door casings in Drill Hall
  - Metal substrate, cream color
- Interior door jambs in Drill Hall
  - Metal substrate, white color
- Interior door casings in Drill Hall
  - Metal substrate, white color
- Interior stair components
  - Metal substrate, black color

OMS BUILDING

- Exterior door casings
  - Metal substrate, brown color
- Exterior columns
  - Metal substrate, yellow color
- Interior door jambs and casings
  - Metal substrate, tan color
- Interior columns
  - Wood substrate, grey color
- Interior columns
  - Wood substrate, yellow color

SPECIAL NOTE: If any other structural columns, beams, rafters, or joists are discovered that have been painted, they should be assumed to contain lead or be tested for the presence of lead.

RADON

Based on a previous radon survey provided to ITI, which was conducted in 2001 by the 88th RSC using alpha tracks, and ITI's review of the records, ITI has concluded that all radon results are below 4 piCu/l.

4.0 PREVIOUS INSPECTIONS

Below are the records for previous inspections conducted at this site.

4.1 ASBESTOS

- No previous inspections

4.2 PCB'S

- No previous inspections

4.3 LEAD BASED PAINT

- No previous inspections

4.4 RADON

- In 2001, radon sampling was conducted by the 88th RSC using alpha tracks. Results were analyzed and reported by Landauer, Inc. of Glenwood, IL. See Appendix D for previous data.

5.0 ASBESTOS CONTAINING MATERIALS

During this survey conducted on 11 December 2002 and on 9 December 2004, ITI accredited building inspectors Mr. Gil Bakshi (License Number AII-103053) and Mr. David Tyler (License Number AII-112386), performed a walk-through of the subject building. This was performed in order to identify and delineate locations of homogeneous materials suspected of containing asbestos. A homogeneous material is defined as material that presents similar distinguishing features such as contents. Once homogeneous materials were identified, Mr. Bakshi and Mr. Tyler collected bulk samples from these materials in order to confirm the presence or absence of asbestos. Samples were collected in accordance with U.S. Environmental Protection Agency (EPA) and Occupational Safety and Health Administration (OSHA).

BULK SAMPLES

During the Inspection, sampling locations were recorded on floor plans and are identified in Appendix A of this report.

AESL Environmental Laboratory, located in Tempe, Arizona, is the laboratory ITI used for analysis of bulk samples. This independent laboratory successfully participates in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos sample analysis. The samples are analyzed using Polarized Light Microscopy (PLM) analysis methodology coupled with dispersion staining solutions to distinguish the unique optical properties of mineral forms. Employing this method of analysis allows asbestos fiber characteristics to colonize, which enables the microscopist to verify the presence or absence, quantity and type of asbestos in the samples. Any product that contains more than one percent asbestos is considered to be ACM by EPA & OSHA. ITI performed QA/QC sampling for the total collected bulk samples (minimum of 10%). PLM results will be located in Appendix A to this report.

5.1 ASSESSMENT METHODOLOGY

All Asbestos Containing Building Materials (ACBM) were classified into the following three types of suspect materials:

1. Surfacing Materials
2. Thermal System Insulation (TSI)
3. Miscellaneous Materials

ACM identified during the building survey was assessed according to the protocol described in 40 CR 763. The protocol evaluates the risk of exposure to airborne asbestos fibers by assessing the condition of each ACM and potential for that ACM to be disturbed and generate fibers. ACM was assessed according to each of the following factors:

(1) Damaged or significantly damaged thermal system insulation ACM.

(2) Damaged friable surfacing ACM.

(3) Significantly damaged friable surfacing ACM.

(4) Damaged or significantly damaged friable miscellaneous ACM.

(5) ACBM with potential for damage.

(6) ACBM with potential for significant damage.

(7) Any remaining friable ACBM or friable suspected ACBM.

ASSESSING CONDITION AND FRIABILITY

NATIONAL EMISSIONS FOR HAZARD AIR POLLUTANTS, 40 CFR Part 61, Subpart M, definitions for asbestos:

- Friable (F): ACM that can be crumbled, crushed, or reduced to powder by hand pressure.
- Nonfriable Category 1(NF1): Asbestos containing packing, gaskets, resilient floor coverings, asphalt roofing products, caulks, and mastics. These bituminous materials are assumed to remain nonfriable if demolition is performed using "normal" methods, but will become friable if severely weathered, sanded, or abraded.
- Nonfriable Category 2 (NF2): ACM excluding Category 1 nonfriable ACM, that, when dry and in its present form, cannot be crumbled, pulverized or reduced to powder by hand pressure; however, these materials may become friable during demolition activities. These include Transite board and asbestos cement products.

The condition of ACM including severity and extent of damage is classified into one of the following categories:

- Significantly Damaged: ACM that is crumbled, blistered, gouged, marred, delaminated, or otherwise damaged either uniformly or locally over a substantial portion of its surface area.
- Damaged: ACM that is crumbled, blistered, gouged, marred, delaminated, or otherwise damaged either uniformly or locally over a small portion of its surface area.
- Good: ACM with very little or no damage.
- Potential for Disturbance: The potential for disturbance of each ACM was evaluated with respect to the types and frequency of occupancy, whether the ACM was accessible to area occupants, including vibration and air erosion.

5.2 ASBESTOS CONTAINING MATERIALS

USARC – MAIN BUILDING

Confirmed Asbestos Containing Materials

- 12" x 12" Floor tile, beige with orange and white streaks (VFT-1)
  - Located in rooms 2, 3, 4, 5, 6, 8, 9, 11, 14, 16, 17, 20, 25, 26, 27, 29, 30, 31, 32, 39A, Hallways
  - Good condition, non friable
- Black mastic under all floor tiles (Note: contains less than 1% asbestos on re-test)
  - Located throughout
  - Good condition, non friable
- Thermal system insulation on heat pipes (PI-1)
  - Located throughout
  - Damaged condition, friable
- Thermal system insulation on heat pipe elbows, valves, and tees (TI-1)
  - Located throughout
  - Damaged condition, friable

Special note: The black mastic under the floor tile in the USARC Building contains less than 1% asbestos, according to PLM analysis. At the request of the 88th RSC, we are reporting materials as asbestos containing if any amount of asbestos was found in them.

Presumed Asbestos Containing Materials

- Gasket on burner flange of Kewanee boiler (BG-2)
  - Located in Boiler Room
  - Good condition, friable
- Tan cloth vibration/expansion joint material on air handler (VDC-1)
  - Located in Firing Range
  - Good condition, non friable
- Roofing materials
- Fire doors
- Electrical coatings on wires

OMS BUILDING

Presumed Asbestos Containing Materials

- Fire doors
- Electrical wire coating
- Roofing materials

5.3 NON ASBESTOS CONTAINING MATERIAL

USARC

- 12" x 12" Floor tile, tan with beige streaks (VFT-2)
  - Approximately 8,000 square feet, located in rooms 33, 35, 36, 37, 38, 39, 43, 44, 46, 47, 48, 49
- 4" Black baseboards; brown mastic (BB-1)
  - Located in rooms 2, 3, 5, 7, 9, 11, 26, 27, 30, 39A, Hallway
- Plaster walls (PW-1)
  - Located in bathrooms
- Gypsum wallboard walls (PWB-1)
  - Located throughout
- Gypsum wallboard ceilings CM-1)
  - Located in rooms 8, 9, 10, 11, 14, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 40, 41, 45, 48, 49,
- Plaster ceilings (CM-2)
  - Located in rooms 13, 33, 34, 35, 36, 37, 38, 39, 39A, 40, 41, 43, 44, 46, 47
- Acoustical ceiling material in Range, front half of room (CM-3)
  - Located in Firing Range
- Gypsum wallboard ceiling (CM-4)
  - Located in Boiler Room
- 2' x 4' White ceiling tiles (CT-1)
  - Located in rooms 1B, 7, 32
- Black wall adhesive residue (WA-1)
  - Located in room 44 Classroom 3
- Yellow wall adhesive residue (WA-2)
  - Located in room 44 Classroom 3
- Cloth covering over fiberglass insulation on old coal boiler (TSI-1)
  - Located in Boiler Room
- Fibrous insulation inside cover of abandoned Kewanee boiler (TSI-2)
  - Located in Boiler Room
- White fibrous insulation on outside of abandoned Kewanee boiler (TSI-3)
  - Located in Boiler Room
- Thermal system insulation on air ducts (TI-2)
  - Located throughout
- Gasket on burner flange of abandoned Kewanee boiler (BG-1)
  - Located in Boiler Room
- Exterior white caulk (EJ-1)
  - Located between brick and block sections

6.0 POLYCHLORINATED BIPHENYLS

PCB's are mixtures of chlorinated biphenyls that are relatively nonflammable and have useful heat exchange and dielectric properties. PCB's were used in the electric industry as dielectric fluid in capacitors and transformers until 1976, when PCB's were banned from use because of their carcinogenic properties. PCB's were also used in the formulation of lubricating oils, pesticides, adhesives, plastics, inks, paints, and sealants. 1T1 inventoried electrical transformers and light ballasts as part of its scope.

The primary uses of potential PCB materials are associated with transformers (i.e., pad-, pole-, or wall-mounted) or light ballast. 1T1 recorded available information, such as the manufacturer, serial and model number, condition, date of manufacture, and location of potential PCB-containing equipment.

The principal requirements for PCB management are detailed in the Toxic Substances Control Act (TSCA) federal regulatory program, Title 40; Subchapter R, Part 761, Code of Federal Regulations (CFR). CFR Title 40 Part 761 establishes regulations for the use, storage, removal, disposal, and testing of PCB-containing equipment.

IT1 used these management requirements regarding onsite PCB management as guidelines during the Site investigation.

6.1 PCB INVENTORY

1T1 personnel observed the following: - Refer to drawing in Appendix B for inspection locations.

USARC – MAIN BUILDING

- Light ballast - Advance REL-2P32-SG (Contains label stating "No PCB's")
- Light ballast - Advance RQM 2540-1-TP (Contains label stating "No PCB's")
- Light ballast - Advance RQM 2540-3-TP (Contains label stating "No PCB's")
- Light ballast - GE 8G1022W (Contains label stating "No PCB's")
- Light ballast - GE Walmont 8G1022W (Contains label stating "No PCB's")
- Light ballast - Universal 446-LR-TC-P (Contains label stating "No PCB's")

OMS BUILDING

- Light ballast – RQM 2540-3-TP (Contains label stating "No PCB's")

TRANSFORMERS

There one transformer located on the property, on a pole behind the Boiler Room. The number "50" is printed on the transformer.

7.0 LEAD BASED PAINT

During this survey, ITI inspector Mr. Narciso Martinez performed a walk-through of the subject building on 16 December, 2002 for LBP. This was performed in order to identify and delineate locations that would be sampled for lead based paint.

During the Inspection, sampling locations were recorded on working drawings and are identified in Appendix C of this report.

Samples were taken using an X-ray Fluorescence (XRF) Analyzer RMD Model LPA-1 (Serial Number 01908) manufactured by RMD, Inc. of Watertown, MA. An XRF analyzer works by exposing a paint surface to radiation emitted from a sealed source inside the instrument. The source of this radiation is cobalt-57 isotope. This radioactive material spontaneously emits energy in the form of X rays and gamma rays. When these rays are released from an XRF analyzer and hit a painted surface, the elements in the paint matrix - which can include lead - are excited and respond by emitting energy in the form of X rays characteristic of each of the elements. This response is known as Fluorescence.

In 1990, the Department of Housing and Urban Development issued the first comprehensive document addressing lead based paint in housing. This document, Lead based paint: Interim Guidelines for Hazard Identification and Abatement in Public and Indian Housing established criteria for conducting lead based paint inspections in public and Indian housing.

This Interim Guidelines described how to conduct a lead based paint inspection. State and Federal regulations use the XRF analyzer or laboratory analysis and specify a reading of 1.0 milligrams per square centimeter (XRF) and 0.5 percent by weight (Paint Chips) as the levels that require abatement.

See Appendix C for XRF report.

7.1 LEAD BASED PAINT

Based on ITI's survey for LBP, ITI has concluded that the following building products contain LBP:

USARC – MAIN BUILDING

- Interior walls in Women's Bathroom, Room 10
  - Ceramic substrate, green color
  - Intact condition
- Interior walls in Men's Bathroom, Room 45
  - Ceramic substrate, yellow color
  - Intact condition

- Interior door casings in Drill Hall
  - Metal substrate, cream color
  - Poor condition
- Interior door jambs in Drill Hall
  - Metal substrate, white color
  - Intact condition
- Interior door casings in Drill Hall
  - Metal substrate, white color
  - Intact condition
- Interior stair components
  - Metal substrate, black color
  - Poor condition

OMS BUILDING

- Exterior door casings
  - Metal substrate, brown color
  - Fair condition
- Exterior columns
  - Metal substrate, yellow color
  - Intact condition
- Interior door jambs and casings
  - Metal substrate, tan color
  - Intact condition
- Interior columns
  - Wood substrate, grey color
  - Fair condition
- Interior columns
  - Wood substrate, yellow color
  - Fair condition

SPECIAL NOTE: If any other structural columns, beams, rafters, or joists are discovered that have been painted, they should be assumed to contain lead or be tested for the presence of lead.

7.2 RESPONSIBLE AGENCIES

Various groups and governmental bodies have responsibilities for conducing, evaluating the quality of, or developing a hazard control strategy based upon lead based paint testing. These groups include, but not limited to the following:

- State, Indian tribe, and local governments;
- The US Department of Housing and Urban Development (HUD);
- The US Environmental Protection Agency (EPA);
- Housing authorities;

- Homeowners and landlords; and
- Lead based paint inspectors, risk assessors, and hazard control contractors.

8.0 RADON

Radon is formed from the radioactive decay of radium, a breakdown product of uranium found in minute quantities in most soils. Because radon is an inert gas, it does not react with soil; soil merely serves as a channel through which the gas moves. Soil composition alone is not a good indicator of potential indoor radon problems because radon levels can vary considerably, by as much as a factor of 20 to 100, in the same geographic area.

The EPA regulates the maximum allowable exposure levels for radon and recommends that action be taken to reduce the levels if radon concentrations in a structure that exceeds 4 picocuries per liter (pCi/l) in air.

The objective of the Army Radon Reduction Program (ARRP) is to identify and modify all building structures owned or leased by the Army that have indoor radon concentrations greater then 4 pCi/l. According to the ARRP, if the radon concentration is 4 pCi/l or less and the measured building is geologically and structurally representative of the installation, no further action is required. The 88th RSC has conducted radon surveys at this site in 2001 which included placement, retrieval, and analysis of alpha track canisters, which detect alpha particles emitted from radon.

Laboratory results indicate that all radon canisters contain concentrations of less than 4.0 pCi/l. In accordance with AR 200-1 and based on laboratory analysis of the radon canisters provided by the 88th RSC, 1T1 recommends no further action for the site.

See Appendix D for Radon Results

- There were no results over 4 piCu/l for this location.

9.0 ACTION SUMMARY

ASBESTOS

Based on IT1's survey of the building, 1TI has concluded the following materials contain asbestos:

USARC – MAIN BUILDING

Confirmed Asbestos Containing Materials

- 12" x 12" Floor tile, beige with orange and white streaks (VFT-1)
    - Located in rooms 2, 3, 4, 5, 6, 8, 9, 11, 14, 16, 17, 20, 25, 26, 27, 29, 30, 31, 32, 39A, Hallways

- Black mastic under all floor tiles (Note: contains less than 1% asbestos on re-test)
  - Located throughout
- Thermal system insulation on heat pipes (PI-1)
  - Located throughout
- Thermal system insulation on heat pipe elbows, valves, and tees (TI-1)
  - Located throughout

Special note: The black mastic under the floor tile in the USARC Building contains less than 1% asbestos, according to PLM analysis. At the request of the 88th RSC, we are reporting materials as asbestos containing if any amount of asbestos was found in them.

Presumed Asbestos Containing Materials

- Gasket on burner flange of Kewanee boiler (BG-2)
  - Located in Boiler Room
- Tan cloth vibration/expansion joint material on air handler (VDC-1)
  - Located in Firing Range
- Roofing materials
- Fire doors
- Electrical coatings on wires

OMS BUILDING

Presumed Asbestos Containing Materials

- Fire doors
- Electrical wire coating
- Roofing materials

Based on the findings above, ITI recommends the following:

- Observations for detected asbestos were based on visible and accessible materials; therefore, asbestos containing materials may be present in inaccessible areas such as ceiling plenums, crawl spaces, attics, etc.
- An imminent asbestos hazard was present in certain areas at the facility. The thermal system insulation on the heat pipes, valves, elbows, and tees is damaged in some of the rooms, and is readily accessible. This material should be replaced or repaired immediately. If not replaced, then precautions should be taken to prevent any further damage in the future.
- Develop and Implement an O & M Plan.

Based on the asbestos present in the building, ITI recommends the following:

- Develop and implement an O & M Plan for all known and suspect ACM.

There are three primary objectives of the O & M program: (1) clean up existing contamination (2) minimize further fiber release by controlling access to ACM, and (3) maintain ACM until it is eventually removed. Properly prepared and implemented, this

plan will document the building owner's prudence in dealing with asbestos in the building.

PCB'S

Based on ITI's survey of the building, ITI has concluded that the following types of transformers are located in the building:

USARC – MAIN BUILDING

- Light ballast - Advance REL-2P32-SG (Contains label stating "No PCB's")
- Light ballast - Advance RQM 2540-1-TP (Contains label stating "No PCB's")
- Light ballast - Advance RQM 2540-3-TP (Contains label stating "No PCB's")
- Light ballast - GE 8G1022W (Contains label stating "No PCB's")
- Light ballast - GE Walmont 8G1022W (Contains label stating "No PCB's")
- Light ballast - Universal 446-LR-TC-P (Contains label stating "No PCB's")

OMS BUILDING

- Light ballast – RQM 2540-3-TP (Contains label stating "No PCB's")

TRANSFORMERS

There one transformer located on the property, on a pole behind the Boiler Room. The number "50" is printed on the transformer.

Based on the findings above, ITI recommends the following:

- Observations for PCB's were based on visible and accessible materials; therefore, PCB's may be present in other ballasts not observed.
- An imminent PCB hazard was not present at the facility during the site visit.
- Any ballast not labeled "Non PCB's" must be handled according to Federal and State regulations for proper disposal.

Based on the labels found on the transformers, ITI recommends the following:

No light ballasts were examined that did not have a label stating the absence of PCB's. However, several lights were inaccessible due to their height from the floor, and some areas in the OMS Building were not accessible. Without this statement stating the absence of PCB's, the ballast is presumed to contain PCB's and must be handled accordingly. Additional testing may be required before this ballast is disturbed or disposed. At a minimum, requirements of 40 CFR 761 must be followed should sampling be required.

LEAD BASED PAINTS

Based on ITI's survey for LBP, ITI has concluded that the following building products contain LBP:

USARC – MAIN BUILDING

- Interior walls in Women's Bathroom, Room 10
  - Ceramic substrate, green color
- Interior walls in Men's Bathroom, Room 45
  - Ceramic substrate, yellow color
- Interior door casings in Drill Hall
  - Metal substrate, cream color
- Interior door jambs in Drill Hall
  - Metal substrate, white color
- Interior door casings in Drill Hall
  - Metal substrate, white color
- Interior stair components
  - Metal substrate, black color

OMS BUILDING

- Exterior door casings
  - Metal substrate, brown color
- Exterior columns
  - Metal substrate, yellow color
- Interior door jambs and casings
  - Metal substrate, tan color
- Interior columns
  - Wood substrate, grey color
- Interior columns
  - Wood substrate, yellow color

SPECIAL NOTE: If any other structural columns, beams, rafters, or joists are discovered that have been painted, they should be assumed to contain lead or be tested for the presence of lead.

Based on the findings above, ITI recommends the following:

- Observations for LBP were based on visible and accessible materials; therefore, LBP may be present in inaccessible areas.
- An imminent LBP hazard may be present at the facility. During the site visit, the cream colored metal door casings in the Drill Hall, and the black metal stair components in the USARC Building were in poor condition. In the OMS Building, the exterior brown metal door casings and the interior wood columns

painted grey and painted yellow were in fair condition. Any debris should be cleaned up, and any flaking paint removed. Disposal should be in accordance with federal and state regulations.

- Workers need to take appropriate safe guards when working, i.e., cutting, grinding, sanding, welding, etc., on areas identified with LBP.
- Conduct a TCLP for all areas identified with LBP prior to disposal.

RADON

Based on a previous radon survey provided to ITI, which was conducted in 2001 by the 88th RSC using alpha tracks, and ITI's review of the records, ITI has concluded that all radon results are below 4 piCu/l.

Based on the findings above, ITI recommends the following:

- An imminent Radon hazard was not present at the facility during the site visit.
- According to the survey data as provided in Appendix D, there were no results over 4 piCu/l for this location.

10.0 WARRANTY

The field and laboratory results reported herein (only if samples are collected and/or analyzed) are considered sufficient in detail and scope to determine the presence of accessible and/or exposed suspect asbestos, PCB's, LBP, or radon gas in the facility. ITI warrants that the findings contained herein have been prepared in general accordance with accepted professional practices at the time of its preparation as applied by similar professionals in the community. Changes in the state of the art or in applicable regulations cannot be anticipated and have not been addressed into this report.

The survey and analytical methods have been used to provide the client with information regarding the presence of accessible and/or exposed suspect asbestos, lead, PCB's or radon in the facility at the time of the inspection. Test results are valid only for material tested. There is a distinct possibility that conditions may exist which could not be identified within the scope of the study or which were not apparent during the site visit. This inspection covered only suspect accessible materials with no destructive survey techniques. The study is also limited to the information available from the client at the time it was conducted.
This report is not intended to be an asbestos, lead based paint, PCB, or Radon risk assessment, management plan or project design document and should not be used for the purpose of obtaining quotes.

11.0 SITE PHOTOS



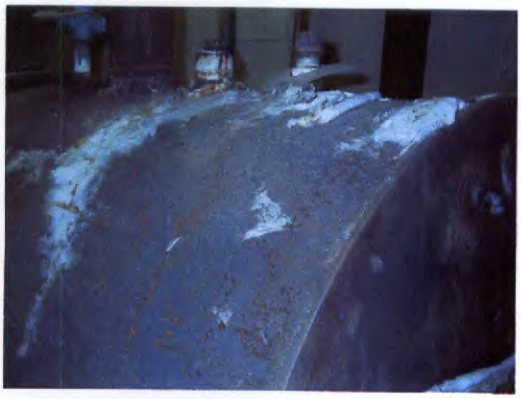
USARC exterior



OMS exterior



12" x 12" Beige floor tile (VFT-1)
(tile and mastic contains asbestos)



Thermal insulation on abandoned boiler
Non asbestos



Gasket on burner flange (BG-2)
(presumed to contain asbestos)



Gasket on abandoned boiler (BG-1) and
insulation inside front cover (TSI-2)
(neither contains asbestos)

Gasket on l

APPENDIX A

Wisconsin Facility - Asbestos Summary

FAC ID	Building	Confirmed ACM	Location	Condition
WI-042	USARC	12" x 12" Floor tile, beige with orange and white streaks (VFT-1)	Located in rooms 2, 3, 4, 5, 6, 8, 9, 11, 14, 16, 17, 20, 25, 26, 27, 29, 30, 31, 32, 39A, Hallways	Good
		Black mastic under all floor tiles (Note: contains less than 1% asbestos on re-test)	Located throughout	Good
		Thermal system insulation on heat pipes (PI 1)	Located throughout	Damaged
		Thermal system insulation on heat pipe elbows, valves, and tees (TI-1)	Located throughout	Damaged
FAC ID	**Building**	**Presumed ACM**	**Location**	**Condition**
WI-042	USARC	Gasket on burner flange of Kewanee boiler (BG-2)	Located in Boiler Room	Good
		Tan cloth vibration/expansion joint material on air handler (VDC-1)	Located in Firing Range	Good
		Roofing materials	Entire roof	Good
		Fire doors	Located throughout	Good
		Electrical coatings on wires	Located throughout	Good
WI-042	OMS			
		Roofing materials	Entire roof	Good
		Fire doors	Located throughout	Good
		Electrical coatings on wires	Located throughout	Good

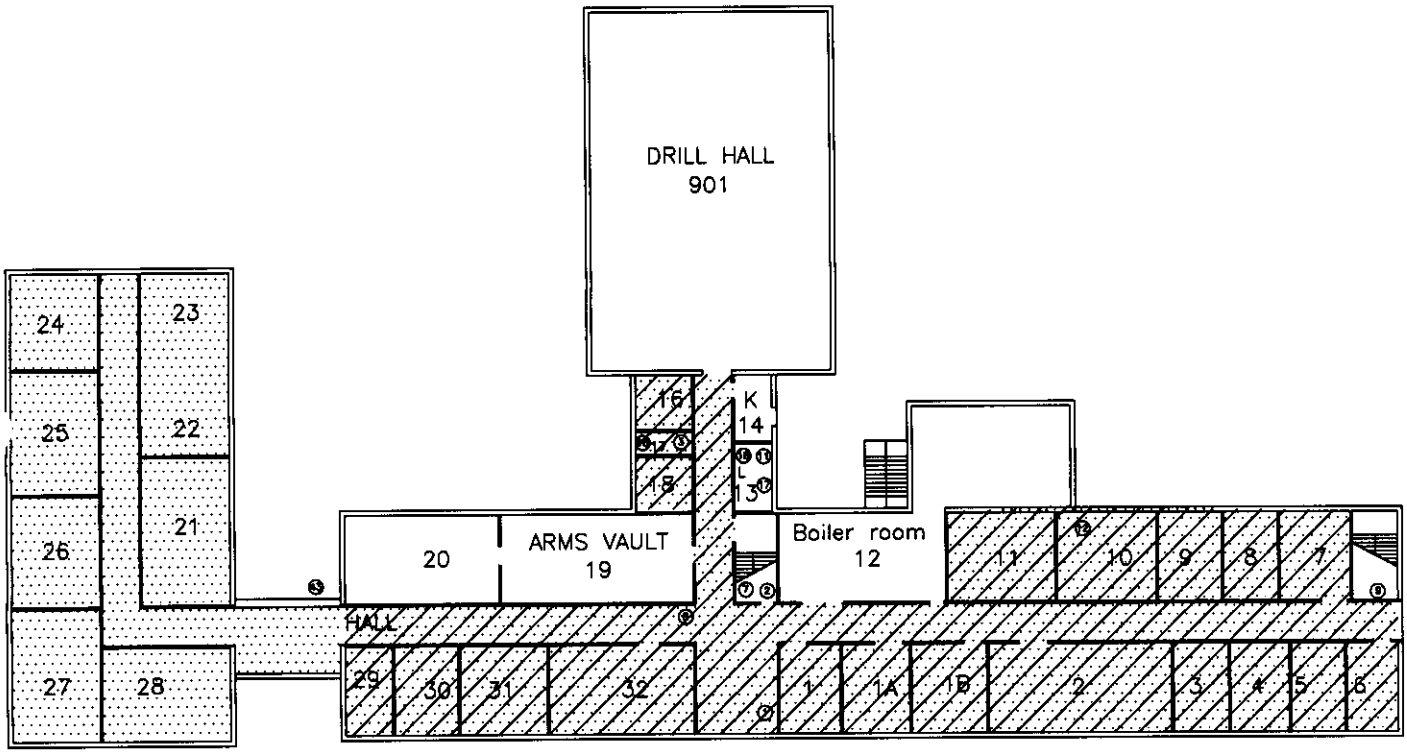
CONFIRMED ASBESTOS CONTAINING MATERIAL

12" x 12" BEIGE FLOORTILE WITH ORANGE & WHITE STREAKS

BLACK MASTIC FLOORING ADHESIVE FOUND THROUGH OUT ADMINISTRATIVE AREAS & HALLS

TSI ON PIPING LOCATED THROUGHOUT

TSI ON PIPE FITTINGS IS A HARD GRAY MUD INSULATION LOCATED THROUGHOUT



(#) = SAMPLED ASBESTOS LOCATIONS
TAKEN ON : 12-9-04

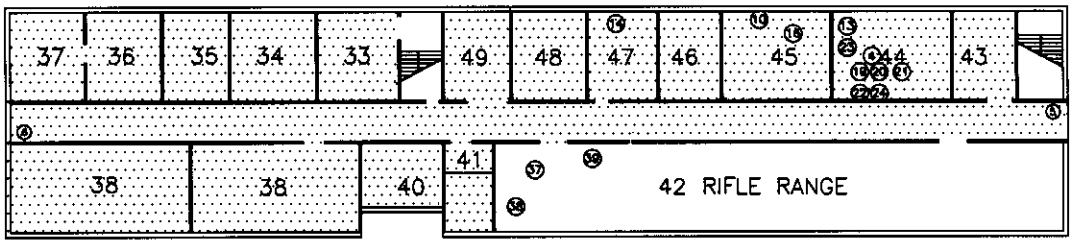
2710 CENTRAL AVE ST PETERSBURG, FL. 33712	**USARC WI042 First Floor**	**Sampled Asbestos Locations** SCALE: NTS

CONFIRMED ASBESTOS CONTAINING MATERIAL

BLACK MASTIC FLOORING ADHESIVE FOUND THROUGH OUT ADMINISTRATIVE AREAS & HALLS

TSI ON PIPING LOCATED THROUGHOUT

TSI ON PIPE FITTINGS IS A HARD GRAY MUD INSULATION LOCATED THROUGHOUT



(#) = SAMPLED ASBESTOS LOCATIONS
TAKEN ON : 12-9-04

2710 CENTRAL AVE ST PETERSBURG, FL. 33712	**USARC WI042 Second Floor**	**Confirmed & Sampled** SCALE: NTS

A. E. S. L.
Environmental
LABORATORY

800 North Mary Street • Tempe, Arizona 85281
(480) 966-7171 • Fax (480) 394-0188

BULK ASBESTOS ANALYSIS SUMMARY REPORT

CLIENT NAME: ITI
2710 Central Avenue
St. Petersburg, FL 33712

DATE OF RECEIPT: December 16, 2004
SAMPLE CONDITION: Good
DATE ANALYZED: December 21, 2004

A.E.S.L. LAB #: 04-A1270

PROJECT: ADECCO
WI-042-001
REPORT TO: Dave Tyler

A.E.S.L. LAB SAMPLE ID #	CLIENT SAMPLE ID #	SAMPLE DESCRIPTION & COLOR	TEST RESULTS Pos. / Neg.	% & Type	OTHER MATERIALS
A1270-1 a	1 a	VFT-1-1 – Tan Tile	Trace	<1% Chrysotile	99% Non-Fibrous
A1270-1 b	1 b	Black Mastic	Negative	---------	100% Non-Fibrous
A1270-2 a	2 a	VFT-1-2 – Tan Tile	Trace	<1% Chrysotile	99% Non-Fibrous
A1270-2 b	2 b	Black Mastic	Negative	---------	100% Non-Fibrous
A1270-3 a	3 a	VFT-1-3 – Tan Tile	Trace	<1% Chrysotile	99% Non-Fibrous
A1270-3 b	3 b	Black Mastic	Negative	---------	100% Non-Fibrous
A1270-4 a	4 a	VFT-2-1 – Light Tan Tile	Negative	---------	100% Non-Fibrous
A1270-4 b	4 b	Light Tan Mastic	Negative	---------	100% Non-Fibrous
A1270-5 a	5 a	VFT-2-2 – Light Tan Tile	Negative	---------	100% Non-Fibrous
A1270-5 b	5 b	Light Tan Mastic	Negative	---------	100% Non-Fibrous
A1270-6 a	6 a	VFT-2-3 – Light Tan Tile	Negative	---------	100% Non-Fibrous
A1270-6 b	6 b	Light Tan Mastic	Negative	---------	100% Non-Fibrous
A1270-7 a	7 a	BB-1-1 – Black Cove	Negative	---------	100% Non-Fibrous
A1270-7 b	7 b	Brown Mastic	Negative	---------	100% Non-Fibrous
A1270-8 a	8 a	BB-1-2 – Black Cove	Negative	---------	100% Non-Fibrous
A1270-8 b	8 b	Brown Mastic	Negative	---------	100% Non-Fibrous
A1270-9 a	9 a	BB-1-3 – Black Cove	Negative	---------	100% Non-Fibrous
A1270-9 b	9 b	Brown Mastic	Negative	---------	100% Non-Fibrous
A1270-10 a	10 a	PW-1-1 – White Material	Negative	---------	100% Non-Fibrous
A1270-10 b	10 b	Gray Material	Negative	---------	1% Cellulose 99% Non-Fibrous
A1270-11 a	11 a	PW-1-2 – White Material	Negative	---------	100% Non-Fibrous
A1270-11 b	11 b	Gray Material	Negative	---------	1% Cellulose 99% Non-Fibrous
A1270-12 a	12 a	PW-1-3 – White Material	Negative	---------	100% Non-Fibrous
A1270-12 b	12 b	Gray Material	Negative	---------	1% Cellulose 99% Non-Fibrous
A1270-13 a	13 a	CM-1-1 – White Texture	Negative	---------	100% Non-Fibrous
A1270-13 b	13 b	White Drywall	Negative	---------	10% Cellulose 90% Non-Fibrous
A1270-14 a	14 a	CM-1-2 – White Texture	Negative	---------	100% Non-Fibrous
A1270-14 b	14 b	White Drywall	Negative	---------	10% Cellulose 90% Non-Fibrous
A1270-15 a	15 a	CM-1-3 – White Texture	Negative	---------	100% Non-Fibrous

A.E.S.L. LAB SAMPLE ID #	CLIENT SAMPLE ID #	SAMPLE DESCRIPTION & COLOR	TEST RESULTS Pos. / Neg.	% & Type	OTHER MATERIALS
A1270-15 b	15 b	White Drywall	Negative	---	10% Cellulose 90% Non-Fibrous
A1270-16 a	16 a	CM-2-1 – White Material	Negative	---	100% Non-Fibrous
A1270-16 b	16 b	Gray Material	Negative	---	1% Cellulose 99% Non-Fibrous
A1270-17 a	17 a	CM-2-2 – White Material	Negative	---	100% Non-Fibrous
A1270-17 b	17 b	Gray Material	Negative	---	1% Cellulose 99% Non-Fibrous
A1270-18 a	18 a	CM-2-3 – White Material	Negative	---	100% Non-Fibrous
A1270-18 b	18 b	Gray Material	Negative	---	1% Cellulose 99% Non-Fibrous
A1270-19	19	WA-1-1 – Black Material	Negative	---	1% Fibrous Glass 99% Non-Fibrous
A1270-20	20	WA-1-2 – Black Material	Negative	---	1% Fibrous Glass 99% Non-Fibrous
A1270-21	21	WA-1-3 – Black Material	Negative	---	1% Fibrous Glass 99% Non-Fibrous
A1270-22	22	WA-2-1 – Tan Material	Negative	---	100% Non-Fibrous
A1270-23	23	WA-2-2 – Tan Material	Negative	---	100% Non-Fibrous
A1270-24	24	WA-2-3 – Tan Material	Negative	---	100% Non-Fibrous
A1270-25 a	25 a	TSI-1-1 – White Cloth	Negative	---	80% Fibrous Glass 20% Non-Fibrous
A1270-25 b	25 b	Gray TSI	Negative	---	40% Mineral Wool 60% Non-Fibrous
A1270-26 a	26 a	TSI-1-2 – White Cloth	Negative	---	80% Fibrous Glass 20% Non-Fibrous
A1270-26 b	26 b	Gray TSI	Negative	---	40% Mineral Wool 60% Non-Fibrous
A1270-27 a	27 a	TSI-1-3 – White Cloth	Negative	---	80% Fibrous Glass 20% Non-Fibrous
A1270-27 b	27 b	Gray TSI	Negative	---	40% Mineral Wool 60% Non-Fibrous
A1270-28	28	TSI-2-1 – Gray TSI	Negative	---	100% Mineral Wool
A1270-29	29	TSI-2-2 – Gray TSI	Negative	---	100% Mineral Wool
A1270-30	30	TSI-2-3 – Gray TSI	Negative	---	100% Mineral Wool
A1270-31	31	TSI-3-1 – Black/Yellow/White TSI	Negative	---	80% Fibrous Glass 20% Non-Fibrous
A1270-32	32	TSI-3-2 – Black/Yellow/White TSI	Negative	---	80% Fibrous Glass 20% Non-Fibrous
A1270-33	33	TSI-3-3 – Black/Yellow/White TSI	Negative	---	80% Fibrous Glass 20% Non-Fibrous
A1270-34	34	BG-1-1 – Brown Material	Negative	---	100% Fibrous Glass
A1270-35	35	BG-1-2 – Brown Material	Negative	---	100% Fibrous Glass
A1270-36	36	BG-1-3 – Brown Material	Negative	---	100% Fibrous Glass
A1270-37	37	CM-3-1 – Gray Material	Negative	---	100% Fibrous Glass
A1270-38	38	CM-3-2 – Gray Material	Negative	---	100% Fibrous Glass
A1270-39	39	CM-3-3 – Gray Material	Negative	---	100% Fibrous Glass
A1270-40	40	CM-4-1 – White Material	Negative	---	10% Cellulose 90% Non-Fibrous

A.E.S.L. LAB SAMPLE ID #	CLIENT SAMPLE ID #	SAMPLE DESCRIPTION & COLOR	TEST RESULTS Pos. / Neg.	% & Type	OTHER MATERIALS
A1270-41	41	CM-4-2 – White Material	Negative	---------	10% Cellulose 90% Non-Fibrous
A1270-42	42	CM-4-3 – White Material	Negative	---------	10% Cellulose 90% Non-Fibrous
A1270-43	43	EJ-1 – White Material	Negative	---------	2% Cellulose 98% Non-Fibrous
A1270-44	44	QA-1 – Gray Material	Negative	---------	100% Fibrous Glass
A1270-45	45	QA-2 – Gray Material	Negative	---------	100% Mineral Wool

Method: Polarized Light Microscopy, EPA Method 600/R-93/116

The result quantitations reported are an estimation based on the methods of visual microscopic estimation, which is considered only a semi-quantitative technique. Also, this report is indicative only of the sample material A.E.S.L. Laboratory received. Results do not necessarily reflect the makeup of the entire span of the material from which the samples were derived. Sampling techniques and/or sample handling may affect the integrity of the sample/s before submission to A.E.S.L. Laboratory and hence the outcome of the laboratory results. Samples not destroyed by testing are retained a minimum of thirty days.

A.E.S.L. Laboratory, recommends re-analysis by point count or Transmission Electron Microscopy (TEM) for materials that are found to contain less than ten percent (<10%) asbestos by PLM.

This report cannot be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without the written consent of A.E.S.L.

Analyst: Shawn Kearney

C:\DATA\AESL\BULK\04-a000/04-A1270.doc

Turnaround Time: ☐ RUSH ☐ Same Day ☐ 24 Hour ☒ 4 Hour

☒ Stop @ First Positive
☐ Read All Samples

BULK ASBESTOS SAMPLE

CHAIN OF CUSTODY

A.E.S.L. LABORATORY # : 04-A1270

Client Name: ITI of South Florida, Inc. Contact: Dave Tyler Phone: (727) 586-7500 Fax: (727) 581-0764

Address: 2710 Central Avenue City: St. Petersburg State: Florida Zip: 33712

PROJECT: ADECCO PROJECT IO: W1-042-001 DATE SAMPLES TAKEN: 12-9-04

SAMPLES REC'D (#): 45 DATE REC'O: 12-16-04 CONDITION: Good SAMPLES ACCEPTED (Y. N): Y IF NO, WHY? _____

*** SAMPLES TO BE RETURNED TO CLIENT AFTER 30 DAYS OR DISPOSED OF BY A.E.S.L. (D R). _____ ***
(If NOT SPECIFIED WILL AUTOMATICALLY BE DISPOSED OF AFTER 30 DAYS)

A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description	A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description
	1		VFT-1-1		10		PW-1-1
	2		VFT-1-2		11		PW-1-2
	3		VFT-1-3		12		PW-1-3
	4		VFT-2-1		13		CM-1-1
	5		VFT-2-2		14		CM-1-2
	6		VFT-2-3		15		CM-1-3
	7		BB-1-1		16		CM-2-1
	8		BB-1-2		17		CM-2-2
	9		BB-1-3		18		CM-2-3

A.E.S.L. Environmental Laboratory
800 North Mary Street
Tempe, Arizona 85281

RELINQUISHED BY: Dave Tyler Time: 2 PM DATE: 12-13-04

RECEIVED BY: CM Time: DATE: 12-16-04

Turnar d Time: ☐ RUSH ☐ Same Day ☐ 24 Hour ☒ 4 our

☒ Stop @ First Positive
☐ Read All Samples

BULK ASBESTOS SAMPLE

CHAIN OF CUSTODY

A.E.S.L. LABORATORY # : 04-A1270

Client Name: ITI of South Florida, Inc. Contact: Dave Tyler Phone: (727) 586-7500 Fax: (727) 581-0764

Address: 2710 Central Avenue City: St. Petersburg State: Florida Zip: 33712

PROJECT: ADECCO PROJECT ID: WI-042-001 DATE SAMPLES TAKEN: 12-9-04

SAMPLES REC'D (#): _____ DATE REC'D: _____ CONDITION: _____ SAMPLES ACCEPTED (Y , N): _____ IF NO, WHY? _____

*** SAMPLES TO BE RETURNED TO CLIENT AFTER 30 DAYS OR DISPOSED OF BY A.E.S.L. (D R): _____ ***
(If NOT SPECIFIED WILL AUTOMATICALLY BE DISPOSED OF AFTER 30 DAYS)

A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description	A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description
	19		WA-1-1		28		TS1-2-1
	20		WA-1-2		29		TS1-2-2
	21		WA-1-3		30		TS1-2-3
	22		WA-2-1		31		TS1-3-1
	23		WA-2-2		32		TS1-3-2
	24		WA-2-3		33		TS1-3-3
	25		TS1-1-1		34		BG-1-1
	26		~~SA~~ TS1-1-2		35		BG-1-2
	27		TS1-1-3		36		BG-1-3

A.E.S.L. Environmental Laboratory
800 North Mary Street
Tempe, Arizona 85281

RELINQUISHED BY: Dave Tyler Time: 2 PM DATE: 12-13-04

RECEIVED BY: CM Time: DATE: 12-16-04

Turnaround Time: ☐ RUSH ☐ Same Day ☐ 24 Hour ☒ 48 Hour

☒ Stop @ First Positive
☐ Read All Samples

BULK ASBESTOS SAMPLE

CHAIN OF CUSTODY

A.E.S.L. LABORATORY # : 04-A1270

Client Name: III of South Florida, Inc. Contact: Dave Tyler Phone: (727) 586-7500 Fax: (727) 581-0764

Address: 2710 Central Avenue City: St. Petersburg State: Florida Zip: 33712

PROJECT: ADECCO PROJECT IO: W1-042-001 DATE SAMPLES TAKEN: 12-9-04

SAMPLES REC'D (#): _____ DATE REC'D: _____ CONDITION: _____ SAMPLES ACCEPTED (Y . N): _____ IF NO, WHY? _____

*** SAMPLES TO BE RETURNED TO CLIENT AFTER 30 DAYS OR DISPOSED OF BY A.E.S.L. (D R): _____ ***
(If NOT SPECIFIED WILL AUTOMATICALLY BE DISPOSED OF AFTER 30 DAYS)

A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description	A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description
	37		CM-3-1				
	38		CM-3-2				
	39		CM-3-3				
	40		CM-4-1				
	41		CM-4-2				
	42		CM-4-3				
	43		EJ-1				
	44		QA-1				
	45		QA-2				

A.E.S.L. Environmental Laboratory
800 North Mary Street
Tempe, Arizona 85281

RELINQUISHED BY: Dave Tyler Time: 2 PM DATE: 12-13-04

RECEIVED BY: CM Time: DATE: 12-16-04

A. E. S. L.
Environmental LABORATORY

1707 E. Weber Dr., Suite 6 Tempe, Arizona 85281
Phone:(480) 966-3714 Fax: (480) 394-0188
Toll Free: (877) 854-1767

BULK ASBESTOS ANALYSIS SUMMARY REPORT

CLIENT NAME: ITI
514 1st Ave. SW
Largo, FL 33770

DATE OF RECEIPT: April 2, 2003
SAMPLE CONDITION: Good
DATE ANALYZED: April 3, 2003

A.E.S.L. LABORATORY #: 03-A329

PROJECT: USARC
B0304WI0A2001*

A.E.S.L. LAB SAMPLE ID #	CLIENT SAMPLE ID #	SAMPLE DESCRIPTION & COLOR	TEST RESULTS Pos. / Neg.	TEST RESULTS % & Type	OTHER MATERIALS
A329-1 a	001*14 a	PWB-1 – White Texture	Negative	---------	5% Cellulose 95% Non-Cellulose
A329-1 b	001*14 b	PWB-1 – Tan Panel	Negative	---------	40% Cellulose 60% Non-Cellulose
A329-2 a	001*15 a	PWB-1 – White Texture	Negative	---------	5% Cellulose 95% Non-Cellulose
A329-2 b	001*15 b	PWB-1 – Tan Panel	Negative	---------	40% Cellulose 60% Non-Cellulose
A329-3 a	001*16 a	PWB-1 – White Texture	Negative	---------	5% Cellulose 95% Non-Cellulose
A329-3 b	001*16 b	PWB-1 – Tan Panel	Negative	---------	40% Cellulose 60% Non-Cellulose

Legend: NAAPCR - Not analyzed as per customer request

Method: Polarized Light Microscopy, EPA Method 600/R-93/116

The result quantitations reported are an estimation based on the methods of visual microscopic estimation which is considered only a semi-quantitative technique. Also, this report is indicative only of the sample material A.E.S.L. Laboratory received. Results do not necessarily reflect the makeup of the entire span of the material from which the samples were derived. Sampling techniques and/or sample handling may affect the integrity of the sample/s before submission to A.E.S.L. Laboratory and hence the outcome of the laboratory results. Samples not destroyed by testing are retained a minimum of thirty days.

A.E.S.L. Laboratory, recommends re-analysis by point count or Transmission Electron Microscopy (TEM) for materials that are found to contain less than ten percent (<10%) asbestos by PLM.

This report cannot be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government.

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Analyst: R. Keneson
Ronnie Keneson

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A. E. S. L.
Environmental
LABORATORY

1707 E. Weber Dr., Suite 6 Tempe, Arizona 85281
Phone:(480) 966-3714 Fax: (480) 394-0188
Toll Free: (877) 854-1767

BULK ASBESTOS ANALYSIS SUMMARY REPORT

CLIENT NAME: I.T.I
514 First Avenue South West
Largo, Florida 33770

DATE OF RECEIPT: January 10, 2003
SAMPLE CONDITION: Good
DATE ANALYZED: January 14, 2003

A.E.S.L. LABORATORY #: 03-A035

PROJECT: **USARC Asbestos Survey**
Bldg WI042 001
Group BO212WI042 001

A.E.S.L. LAB SAMPLE ID #	CLIENT SAMPLE ID #	SAMPLE DESCRIPTION & COLOR	TEST RESULTS Pos. / Neg.	TEST RESULTS % & Type	OTHER MATERIALS
A035-1	**001-1**	**Gray Material**	**Positive**	**20% Chrysotile**	**10% Cellulose 70% Non-Fibrous**
A035-2	001-2	PI-1	NAAPCR	---	---
A035-3	001-3	PI-1	NAAPCR	---	---
A035-4	**001-4**	**Gray Insulation**	**Positive**	**20% Amosite**	**10% Cellulose 70% Non-Fibrous**
A035-5	001-5	TI-1	NAAPCR	---	---
A035-6	001-6	TI-1	NAAPCR	---	---
A035-7	001-7	White and Yellow Material	Negative	---	10% Cellulose 10% Fibrous Glass 20% Mineral Wool 60% Non-Fibrous
A035-8	001-8	White and Yellow Material	Negative	---	10% Cellulose 10% Fibrous Glass 20% Mineral Wool 60% Non-Fibrous
A035-9	001-9	White and Yellow Material	Negative	---	10% Cellulose 10% Fibrous Glass 20% Mineral Wool 60% Non-Fibrous
A035-10	001-10	White and Yellow Material	Negative	---	10% Cellulose 10% Fibrous Glass 20% Mineral Wool 60% Non-Fibrous
A035-11	001-11	White and Gray Ceiling Tile	Negative	---	30% Cellulose 10% Mineral Wool 60% Non-Fibrous
A035-12	001-12	White and Gray Ceiling Tile	Negative	---	30% Cellulose 10% Mineral Wool 60% Non-Fibrous
A035-13	001-13	White and Gray Ceiling Tile	Negative	---	30% Cellulose 10% Mineral Wool 60% Non-Fibrous

Legend: NAAPCR - Not analyzed as per customer request

Method: Polarized Light Microscopy, EPA Method 600/R-93/116

The result quantitations reported are an estimation based on the methods of visual microscopic estimation which is considered only a semi-quantitative technique. Also, this report is indicative only of the sample material A.E.S.L. Laboratory received. Results do not necessarily reflect the makeup of the entire span of the material from which the samples were derived. Sampling techniques and/or sample handling may affect the integrity of the sample/s before submission to A.E.S.L. Laboratory and hence the outcome of the laboratory results. Samples not destroyed by testing are retained a minimum of thirty days.

A.E.S.L. Laboratory, recommends re-analysis by point count or Transmission Electron Microscopy (TEM) for materials that are found to contain less than ten percent (<10%) asbestos by PLM.

This report cannot be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Govemment.

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Analyst: R Keneson
Ronnie Keneson

C:\DATA\AESL\BULK\02-a000/03-A035.DOC

B/O WI042001

Turnaround Time: ☐ RUSH ☐ Same Day ☐ 24 Hour ☑ 48 Hour - ☑ Stop @ First Positive ☐ Read All Samples

Group B0212WI042001*

BULK ASBESTOS SAMPLE
CHAIN OF CUSTODY

A.E.S.L. LABORATORY # : 03 A035

Page ___ of ___

Client Name: ITI Contact: Gil BAKshi Phone: (727) 586-7500 Fax: _____

Address: 514 1st AVE SW. City: LARGO State: Florida Zip: 33770

PROJECT NAME: USARC ASBestos Survey PROJECT ID: _____

Samples Collected By: NARCISO MARTINEZ DATE SAMPLES TAKEN: _____

SAMPLES REC'D (#): _____ DATE REC'D: _____ CONDITION: _____ SAMPLES ACCEPTED (Y . N): _____ IF NO. WHY? _____

*** SAMPLES TO BE RETURNED TO CLIENT AFTER 30 DAYS OR DISPOSED OF BY A.E.S.L. (D R): ___ *** (IF NOT SPECIFIED WILL AUTOMATICALLY BE DISPOSED OF AFTER 30 DAYS)

A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description	A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description
1	001*1	RM 114	PI-1	9	001*9	RM 112	TI-2
2	001*2	RM 116	PI-1	10	001*10	RM 112	TI-2
3	001*3	RM 118	PI-1	11	001*11	RM 107	CT-1
4	001*4	RM 114	TI-1	12	001*12	RM 107	CT-1
5	001*5	RM 114	TI-1	13	001*13	RM 107	CT-1
6	001*6	RM 116	TI-1				
7	001*7	RM 112	TI-2				
8	001*8	RM 112	TI-2				

A.E.S.L. ENVIRONMENTAL LABORATORY
1707 East Weber Drive. Suite 6
TEMPE. ARIZONA 85281
PHONE (480) 966-3714 FAX (480) 394-0188

RELINQUISHED BY: Narciso M. Martinez Time: 09:00 DATE: 01/08/03

RECEIVED AT A.E.S.L. BY: Genevieve Tuenda DATE: 1/10/03

PAGE 01/01

0303W USARC WIOA2001

Turnaround Time: ☐ RUSH ☐ Same Day ☐ 24 Hour ☐ 48 Hour -

B0303WIOA2001*

☐ Stop @ First Positive
☐ Read All Samples

BULK ASBESTOS SAMPLE
CHAIN OF CUSTODY

A.E.S.L. LABORATORY # : 03-A329

Page ___ of ___

Client Name: ITI Contact: Gil BAKSHI Phone: (727) 586-7500 Fax: _____

Address: 514 1st Ave SW City: LARGO State: FL. Zip: 33770

PROJECT NAME: USARC PROJECT ID: _____

Samples Collected By: Narciso Martinez DATE SAMPLES TAKEN: _____

SAMPLES REC'D (#): _____ DATE REC'D: _____ CONDITION: _____ SAMPLES ACCEPTED (Y , N): _____ IF NO, WHY? _____

*** SAMPLES TO BE RETURNED TO CLIENT AFTER 30 DAYS OR DISPOSED OF BY A.E.S.L. (D R): _____ ***
(IF NOT SPECIFIED WILL AUTOMATICALLY BE DISPOSED OF AFTER 30 DAYS)

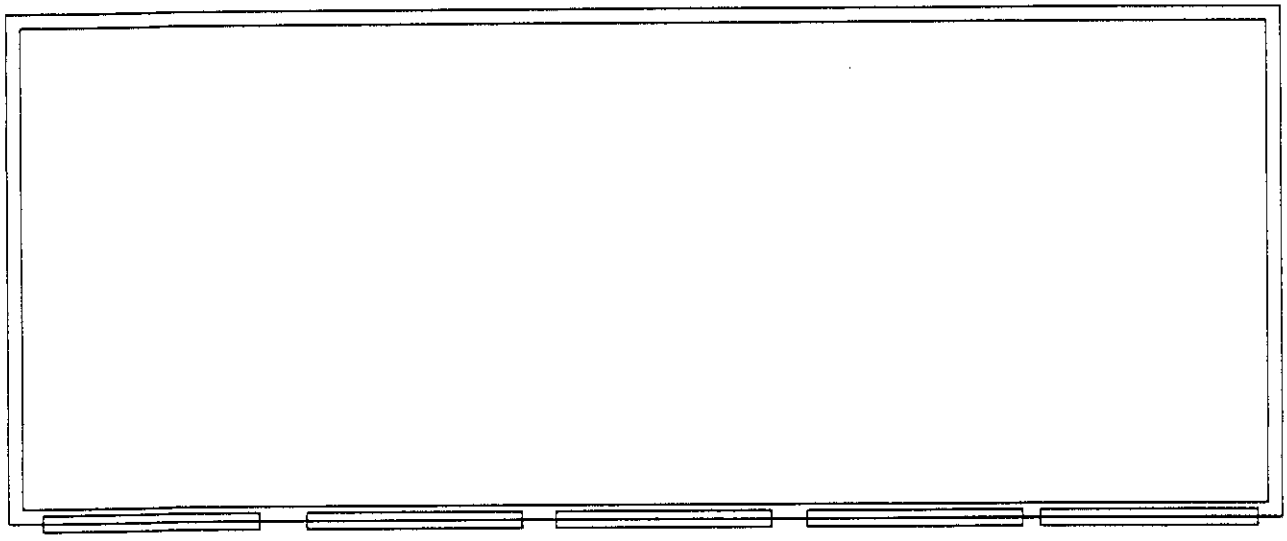
A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description	A.E.S.L. Sample #	Client ID #	Sample Location	Sample Description
1	001*14		PWB-1				
2	001*15		PWB-1				
3	001*16		PWB-1				

A.E.S.L. ENVIRONMENTAL LABORATORY
1707 East Weber Drive, Suite 6
TEMPE, ARIZONA 85281
PHONE (480) 966-3714 FAX (480) 394-0188

RELINQUISHED BY: Narciso Martinez Time: _____ DATE: _____

RECEIVED AT A.E.S.L. BY: RR Time: _____ DATE: 4-2-03

01/02/2003 10:02 4803940188 PAGE 01/01



5 BAY OMS

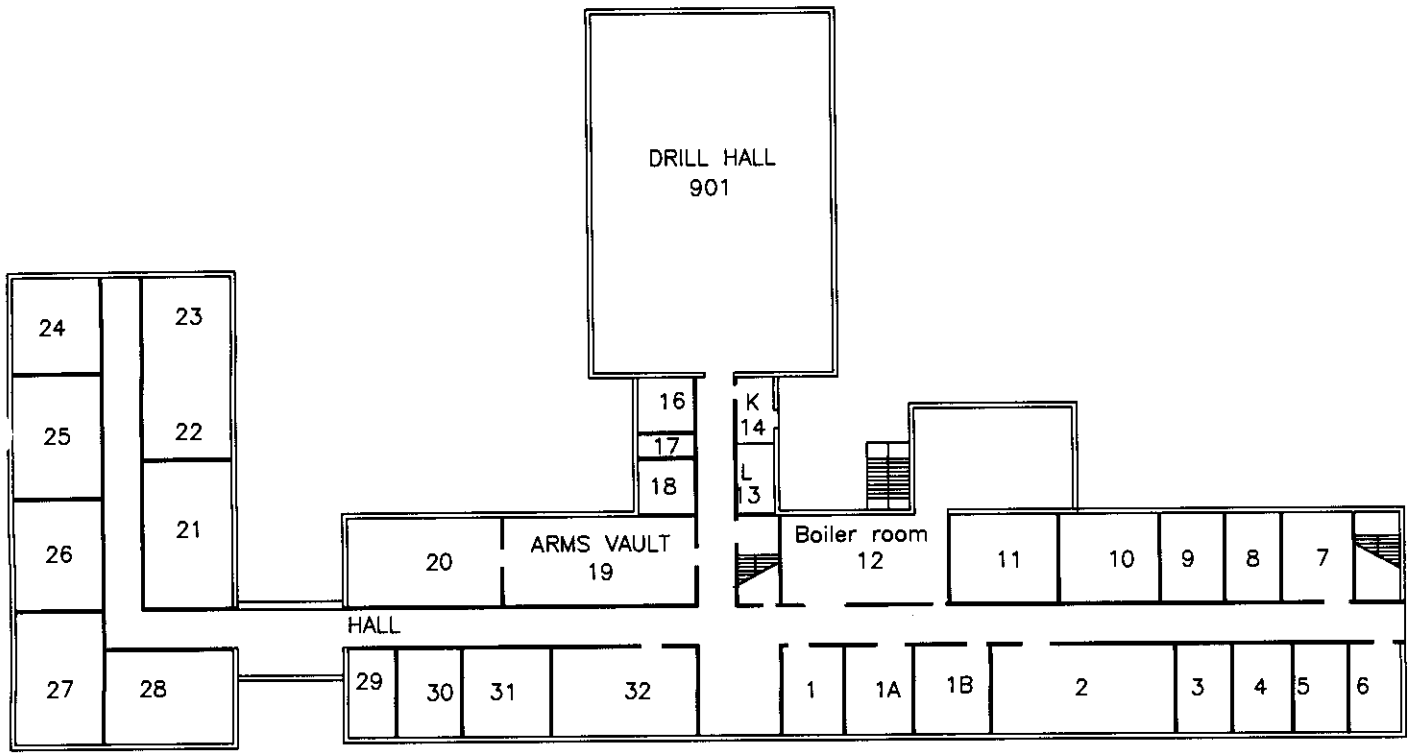
No Samples Taken

.I 2710 CENTRAL AVE ST PETERSBURG, FL. 33712	USARC WI-042 OMS	**Floor Plan** SCALE: NTS

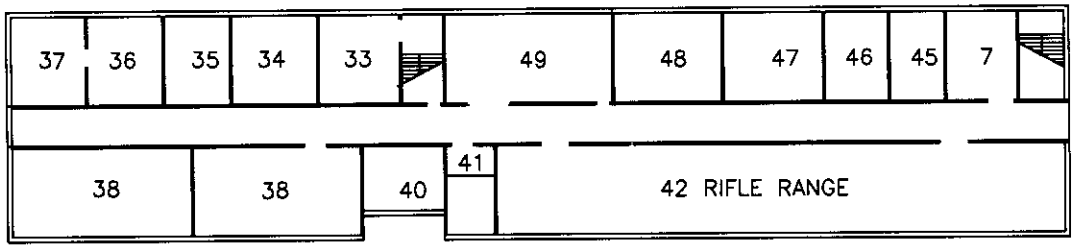
APPENDIX B

WI-042 Logan

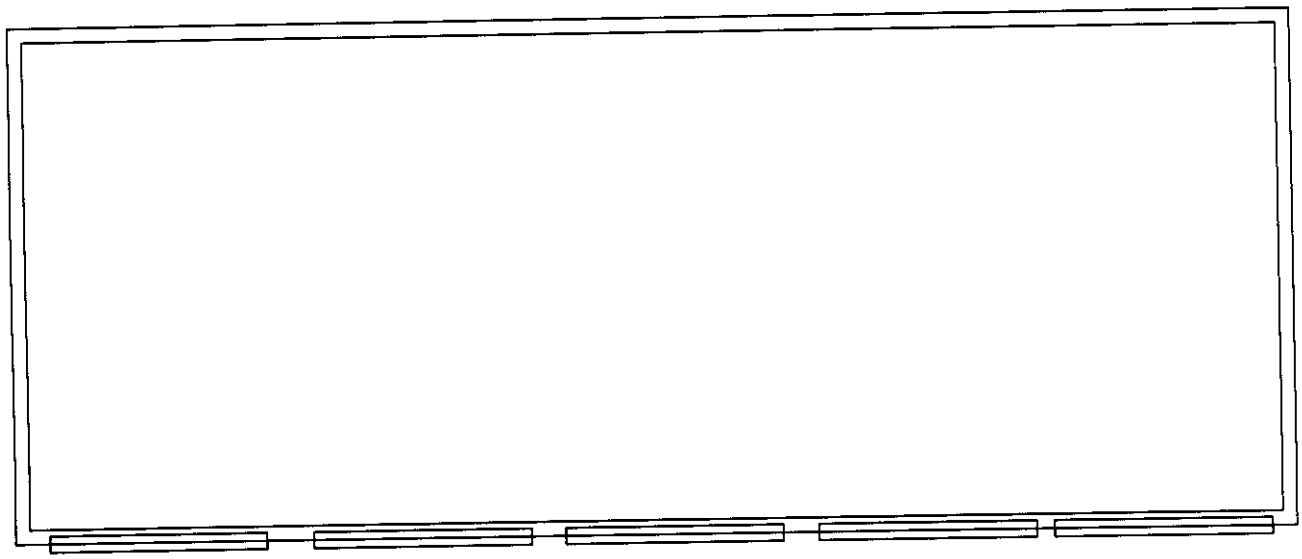
Room number / name	Ballast # / Manufacturer	Label Stating No PCB's ?
USARC		
27 Classroom	GE 8G1022W	Yes
26 Classroom	GE 8G1022W	Yes
Hallway	GE 8G1022W	Yes
30 S-3 Office	GE 8G1022W	Yes
31 File Room	Universal 446-LR-TC-P	Yes
32 Office	Universal 446-LR-TC-P	Yes
Ladies' Room	GE 8G1022W	Yes
Janitor's Closet	Universal 446-LR-TC-P	Yes
Kitchen	Advance RQM 2540-3-TP	Yes
12 Boiler Room	Advance RQM 2540-1-TP	Yes
1 Commander's Office	GE 8G1022W	Yes
2 Administration	Advance RQM 2540-1-TP	Yes
3 Orderly Room	GE 8G1022W	Yes
Men's Room	GE 8G1022W	Yes
9 HHD Command	Universal 446-LR-TC-P	Yes
4 Family Readiness	GE 8G1022W	Yes
5 Supply	GE 8G1022W	Yes
6 Battalion XO	GE 8G1022W	Yes
7 Office	Advance REL-2P32-SG	Yes
37 Platoon Sgt. Office	Advance RQM 2540-1-TP	Yes
38 Unit Administrator	Advance RQM 2540-1-TP	Yes
36 Supply Office	Advance RQM 2540-1-TP	Yes
Janitor's Room	non ballast lights	NA
48 Chaplin's Office	Advance RQM 2540-1-TP	Yes
47 Chapel	Universal 446-LR-TC-P	Yes
45 Men's Room	Advance RQM 2540-1-TP	Yes
44 Classroom	GE 8G1022W	Yes
	GE Walmont 8G1022W	Yes
OMS		
3 Office	RQM 2540-3-TP	Yes



2710 CENTRAL AVE ST PETERSBURG, FL. 33712	**USARC WI042 First Floor**	**Floor Plan** SCALE: NTS



2710 CENTRAL AVE ST PETERSBURG, FL. 33712	**USARC WI042 Second Floor**	**Floor Plan** SCALE: NTS



5 BAY OMS

No Samples Taken

2710 CENTRAL AVE ST PETERSBURG, FL. 33712	**USARC WI-042** **OMS**	**Floor Plan** SCALE: NTS

APPENDIX C

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC; report 1

Inspection Date:	12/16/02
Report Date:	10/6/2005
Abatement Level:	1.0
Report No.	S#01908 - 12/16/02 09:56
Total Readings:	97 Actionable: 0
Job Started:	12/16/02 09:56
Job Finished:	12/16/02 10:49

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
Calibration Readings									
---- End of Readings ----									

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC; report 1

Inspection Date: 12/16/02
Report Date: 10/6/2005
Abatement Level: 1.0
Report No. S#01908 - 12/16/02 09:56
Total Readings: 97
Job Started: 12/16/02 09:56
Job Finished: 12/16/02 10:49

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
Interior Room 001 Number Only									
043	A	Wall	L Ctr		I	N/A	N/A	0.1	QM
048	A	Ceiling			I	N/A	N/A	0.0	QM
044	B	Wall	L Ctr		I	N/A	N/A	-0.2	QM
045	C	Wall	L Ctr		I	N/A	N/A	0.3	QM
047	C	Ceiling			I	N/A	N/A	0.4	QM
049	C	Window	Ctr	Sash	I	N/A	N/A	0.1	QM
050	C	Window	Ctr	Apron	I	N/A	N/A	0.1	QM
053	C	Door	Ctr	Rgt jamb	I	N/A	N/A	0.3	QM
052	C	Door	Ctr	Rgt casing	I	N/A	N/A	0.3	QM
051	C	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
046	D	Wall	L Ctr		I	N/A	N/A	-0.1	QM
Interior Room 002 Number Only									
054	A	Wall	L Ctr		I	N/A	N/A	0.3	QM
059	A	Ceiling			I	N/A	N/A	-0.2	QM
055	B	Wall	L Ctr		I	N/A	N/A	0.0	QM
056	C	Wall	L Ctr		I	N/A	N/A	0.1	QM
058	C	Ceiling			I	N/A	N/A	0.2	QM
060	C	Window	Ctr	Sash	I	N/A	N/A	0.1	QM
061	C	Window	Ctr	Apron	I	N/A	N/A	0.2	QM
064	C	Door	Ctr	Rgt jamb	I	N/A	N/A	0.2	QM
063	C	Door	Ctr	Rgt casing	I	N/A	N/A	0.2	QM
062	C	Door	Ctr	U Ctr	I	N/A	N/A	0.0	QM
057	D	Wall	L Ctr		I	N/A	N/A	0.0	QM
Interior Room 003 Number Only									
065	A	Wall	L Ctr		I	N/A	N/A	0.1	QM
075	A	Ceiling			I	N/A	N/A	0.2	QM
066	B	Wall	L Ctr		I	N/A	N/A	-0.3	QM
067	C	Wall	L Ctr		I	N/A	N/A	-0.1	QM
074	C	Ceiling			I	N/A	N/A	0.4	QM
068	D	Wall	L Ctr		I	N/A	N/A	-0.1	QM
069	D	Window	Ctr	Sash	I	N/A	N/A	0.2	QM
070	D	Window	Ctr	Apron	I	N/A	N/A	0.1	QM
073	D	Door	Ctr	Rgt jamb	I	N/A	N/A	0.0	QM
072	D	Door	Ctr	Rgt casing	I	N/A	N/A	-0.1	QM
071	D	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
Interior Room 004 Number Only									
076	A	Wall	L Ctr		I	N/A	N/A	0.2	QM
083	A	Ceiling			I	N/A	N/A	0.1	QM
086	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.1	QM
085	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.5	QM
084	A	Door	Ctr	U Rgt	I	N/A	N/A	-0.2	QM
077	B	Wall	L Ctr		I	N/A	N/A	-0.1	QM
078	C	Wall	L Ctr		I	N/A	N/A	0.0	QM
082	C	Ceiling			I	N/A	N/A	0.0	QM
079	D	Wall	L Ctr		I	N/A	N/A	0.0	QM
080	D	Window	Ctr	Sash	I	N/A	N/A	0.0	QM

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC; report 1

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
081	D	Window	Ctr	Apron	I	N/A	N/A	0.3	QM
Interior Room 005 Number Only									
087	A	Wall	L Ctr		I	N/A	N/A	0.1	QM
092	A	Ceiling			I	N/A	N/A	0.0	QM
093	A	Window	Ctr	Sash	I	N/A	N/A	0.0	QM
094	A	Window	Ctr	Apron	I	N/A	N/A	0.3	QM
097	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.3	QM
096	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.4	QM
095	A	Door	Ctr	L Ctr	I	N/A	N/A	0.1	QM
088	B	Wall	L Ctr		I	N/A	N/A	0.1	QM
089	C	Wall	L Ctr		I	N/A	N/A	0.4	QM
091	C	Ceiling			I	N/A	N/A	0.3	QM
090	D	Wall	L Ctr		I	N/A	N/A	0.0	QM
Interior Room 027 Number Only									
004	A	Wall	L Ctr		I	N/A	N/A	-0.1	QM
012	A	Ceiling			I	N/A	N/A	-0.2	QM
015	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.2	QM
014	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.3	QM
013	A	Door	Ctr	U Ctr	I	N/A	N/A	-0.2	QM
005	B	Wall	L Ctr		I	N/A	N/A	0.0	QM
006	C	Wall	L Ctr		I	N/A	N/A	0.3	QM
011	C	Ceiling			I	N/A	N/A	-0.1	QM
007	D	Wall	L Ctr		I	N/A	N/A	0.0	QM
008	D	Window	Ctr	Sash	I	N/A	N/A	-0.3	QM
009	D	Window	Ctr	Well	I	N/A	N/A	0.4	QM
010	D	Window	Ctr	Apron	I	N/A	N/A	0.4	QM
Interior Room 030 Number Only									
016	A	Wall	L Ctr		I	N/A	N/A	0.1	QM
021	A	Ceiling			I	N/A	N/A	-0.1	QM
022	A	Window	Ctr	Sash	I	N/A	N/A	0.1	QM
023	A	Window	Ctr	Apron	I	N/A	N/A	0.2	QM
026	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.4	QM
025	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.5	QM
024	A	Door	Ctr	U Ctr	I	N/A	N/A	0.0	QM
017	B	Wall	L Ctr		I	N/A	N/A	-0.2	QM
018	C	Wall	L Ctr		I	N/A	N/A	0.1	QM
020	C	Ceiling			I	N/A	N/A	-0.1	QM
019	D	Wall	L Ctr		I	N/A	N/A	-0.1	QM
Interior Room 031 Number Only									
027	A	Wall	L Ctr		I	N/A	N/A	0.0	QM
028	B	Wall	L Ctr		I	N/A	N/A	-0.2	QM
029	C	Wall	L Ctr		I	N/A	N/A	0.2	QM
030	D	Wall	L Ctr		I	N/A	N/A	0.0	QM
031	D	Window	Ctr	Well	I	N/A	N/A	0.0	QM
034	D	Door	Ctr	Rgt jamb	I	N/A	N/A	0.4	QM
033	D	Door	Ctr	Rgt casing	I	N/A	N/A	0.3	QM
032	D	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
Interior Room 032 Number Only									
035	A	Wall	L Ctr		I	N/A	N/A	0.0	QM
036	B	Wall	L Ctr		I	N/A	N/A	-0.2	QM
037	C	Wall	L Ctr		I	N/A	N/A	-0.1	QM
038	D	Wall	L Ctr		I	N/A	N/A	0.1	QM

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC; report 1

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
039	D	Window	Ctr	Sash	I	N/A	N/A	0.1	QM
042	D	Door	Ctr	Rgt jamb	I	N/A	N/A	0.0	QM
041	D	Door	Ctr	Rgt casing	I	N/A	N/A	0.4	QM
040	D	Door	Ctr	U Ctr	I	N/A	N/A	-0.3	QM
Calibration Readings									
001								1.0	TC
002								1.1	TC
003								1.0	TC

---- End of Readings ----

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Inspection Date: 12/16/02
Report Date: 10/6/2005
Abatement Level: 1.0
Report No. S#01908 - 12/16/02 12:39
Total Readings: 243 Actionable: 16
Job Started: 12/16/02 12:39
Job Finished: 12/16/02 14:14

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
Interior Room 010 Bathroom									
037	A	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
039	B	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
041	C	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
043	D	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
Interior Room 045 Bathroom									
189	A	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
191	B	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
193	C	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
195	D	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
Interior Room 901 Drill Hall									
094	B	Door	Ctr	Rgt casing	P	Metal	Cream	>9.9	QM
095	B	Door	Ctr	Lft casing	P	Metal	Cream	>9.9	QM
103	D	Door	Ctr	Rgt jamb	I	Metal	White	9.2	QM
102	D	Door	Ctr	Rgt casing	I	Metal	White	6.9	QM
Interior Room 903 Bathroom									
240	A	Stairs	Ctr	Newel post	P	Metal	Black	1.0	QM
Interior Room 904 Stairway 1									
117	A	Stairs	Ctr	Newel post	P	Metal	Black	1.3	QM
119	A	Stairs	Ctr	Balusters	P	Metal	Black	1.0	QM
118	A	Stairs	Ctr	Railing cap	P	Metal	Black	1.0	QM
---- End of Readings ----									

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Inspection Date: 12/16/02
Report Date: 10/6/2005
Abatement Level: 1.0
Report No. S#01908 - 12/16/02 12:39
Total Readings: 243
Job Started: 12/16/02 12:39
Job Finished: 12/16/02 14:14

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
Exterior Room 012									
074	A	Stairs	Ctr	Newel post	I	N/A	N/A	0.2	QM
075	A	Stairs	Ctr	Railing cap	I	N/A	N/A	0.1	QM
078	A	Railing	Ctr	Balusters	I	N/A	N/A	0.1	QM
076	A	Railing	Ctr	Railing	I	N/A	N/A	0.1	QM
077	A	Railing	Ctr	L railing	I	N/A	N/A	-0.1	QM
Interior Room 001 Number Only									
024	A	Wall	L Ctr		I	N/A	N/A	0.2	QM
029	A	Ceiling			I	N/A	N/A	-0.1	QM
030	A	Window	Ctr	Sash	I	N/A	N/A	0.0	QM
031	A	Window	Ctr	Apron	I	N/A	N/A	0.2	QM
120	A	Stairs	Ctr	Wall	P	N/A	N/A	0.4	QM
115	A	Stairs	Ctr	Treads	I	N/A	N/A	-0.1	QM
116	A	Stairs	Ctr	Risers	I	N/A	N/A	0.4	QM
025	B	Wall	L Ctr		I	N/A	N/A	0.1	QM
035	B	Door	Ctr	Rgt jamb	I	N/A	N/A	0.3	QM
034	B	Door	Ctr	Rgt casing	I	N/A	N/A	0.4	QM
033	B	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
026	C	Wall	L Ctr		I	N/A	N/A	0.2	QM
028	C	Ceiling			I	N/A	N/A	-0.2	QM
027	D	Wall	L Ctr		I	N/A	N/A	0.3	QM
Interior Room 006 Number Only									
004	A	Wall	L Ctr		I	N/A	N/A	0.5	QM
008	A	Ceiling			I	N/A	N/A	0.0	QM
009	A	Window	Ctr	Sash	I	N/A	N/A	0.0	QM
010	A	Window	Ctr	Well	I	N/A	N/A	-0.2	QM
011	A	Window	Ctr	Apron	I	N/A	N/A	0.0	QM
014	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.0	QM
013	A	Door	Ctr	Rgt casing	I	N/A	N/A	-0.1	QM
012	A	Door	Ctr	U Ctr	I	N/A	N/A	0.2	QM
032	B	Wall	L Ctr		I	N/A	N/A	0.1	QM
005	C	Wall	L Ctr		I	N/A	N/A	0.2	QM
007	C	Ceiling			I	N/A	N/A	-0.1	QM
006	D	Wall	L Ctr		I	N/A	N/A	-0.1	QM
Interior Room 007 Number Only									
015	A	Wall	L Ctr		I	N/A	N/A	-0.1	QM
016	B	Wall	L Ctr		I	N/A	N/A	0.0	QM
017	C	Wall	L Ctr		I	N/A	N/A	-0.3	QM
018	D	Wall	L Ctr		I	N/A	N/A	0.3	QM
019	D	Window	Ctr	Sash	I	N/A	N/A	-0.1	QM
020	D	Window	Ctr	Apron	I	N/A	N/A	0.2	QM
023	D	Door	Ctr	Rgt jamb	I	N/A	N/A	0.4	QM
022	D	Door	Ctr	Rgt casing	I	N/A	N/A	-0.2	QM
021	D	Door	Ctr	U Ctr	I	N/A	N/A	0.0	QM
Interior Room 010 Bathroom									
037	A	Wall	L Ctr		I	Ceramic	Green	>9.9	QM

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
036	A	Chair rail	Ctr		I	N/A	N/A	0.0	QM
047	A	Floor			I	N/A	N/A	-0.2	QM
045	A	Ceiling			I	N/A	N/A	-0.2	QM
048	A	Window	Rgt	Sash	I	N/A	N/A	-0.1	QM
049	A	Window	Rgt	Apron	I	N/A	N/A	-0.2	QM
052	A	Door	Rgt	Rgt jamb	I	N/A	N/A	0.3	QM
051	A	Door	Rgt	Rgt casing	I	N/A	N/A	0.4	QM
050	A	Door	Rgt	L Ctr	I	N/A	N/A	-0.2	QM
039	B	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
038	B	Chair rail	Ctr		I	Ceramic	Green	0.1	QM
041	C	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
040	C	Chair rail	Ctr		I	Ceramic	Green	0.2	QM
046	C	Floor			I	N/A	N/A	-0.1	QM
044	C	Ceiling			I	N/A	N/A	-0.1	QM
043	D	Wall	L Ctr		I	Ceramic	Green	>9.9	QM
042	D	Chair rail	Ctr		I	Ceramic	Green	0.1	QM
Interior Room 011 Number Only									
053	A	Wall	L Ctr		I	N/A	N/A	0.1	QM
058	A	Ceiling			I	N/A	N/A	-0.1	QM
059	A	Window	Ctr	Sash	I	N/A	N/A	0.1	QM
060	A	Window	Ctr	Apron	I	N/A	N/A	0.0	QM
063	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.2	QM
062	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.2	QM
061	A	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
054	B	Wall	L Ctr		I	N/A	N/A	0.3	QM
055	C	Wall	L Ctr		I	N/A	N/A	0.1	QM
057	C	Ceiling			I	N/A	N/A	0.0	QM
056	D	Wall	L Ctr		I	N/A	N/A	0.2	QM
Interior Room 012 Number Only									
065	A	Wall	L Ctr		I	N/A	N/A	0.3	QM
064	A	Chair rail	Ctr		I	N/A	N/A	0.3	QM
066	B	Wall	U Ctr		I	N/A	N/A	0.3	QM
067	C	Wall	L Ctr		I	N/A	N/A	0.0	QM
068	D	Chair rail	Ctr		I	N/A	N/A	-0.1	QM
069	D	Window	Ctr	Sash	I	N/A	N/A	0.1	QM
070	D	Window	Ctr	Apron	I	N/A	N/A	0.1	QM
073	D	Door	Ctr	Rgt jamb	I	N/A	N/A	0.2	QM
072	D	Door	Ctr	Rgt casing	I	N/A	N/A	0.1	QM
071	D	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
Interior Room 014 Number Only									
079	A	Wall	L Ctr		I	N/A	N/A	0.6	QM
084	A	Ceiling			I	N/A	N/A	0.3	QM
085	A	Window	Ctr	Sash	I	N/A	N/A	0.4	QM
086	A	Window	Ctr	Apron	I	N/A	N/A	0.6	QM
089	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.4	QM
088	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.4	QM
087	A	Door	Ctr	U Ctr	I	N/A	N/A	-0.2	QM
080	B	Wall	L Ctr		I	N/A	N/A	0.4	QM
081	C	Wall	L Ctr		I	N/A	N/A	0.1	QM
083	C	Ceiling			I	N/A	N/A	0.6	QM
082	D	Wall	L Ctr		I	N/A	N/A	0.4	QM
Interior Room 026 Number Only									
104	A	Wall	L Ctr		I	N/A	N/A	0.3	QM

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
109	A	Ceiling			I	N/A	N/A	-0.1	QM
110	A	Window	Ctr	Well	I	N/A	N/A	0.4	QM
111	A	Window	Ctr	Apron	I	N/A	N/A	0.4	QM
114	A	Door	Ctr	Rgt jamb	I	N/A	N/A	0.1	QM
113	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.2	QM
112	A	Door	Ctr	U Ctr	I	N/A	N/A	-0.1	QM
105	B	Wall	L Ctr		I	N/A	N/A	-0.1	QM
106	C	Wall	L Ctr		I	N/A	N/A	0.3	QM
108	C	Ceiling			I	N/A	N/A	-0.1	QM
107	D	Wall	L Ctr		I	N/A	N/A	0.1	QM
Interior Room 036 Number Only									
121	A	Wall	L Ctr		P	N/A	N/A	0.1	QM
126	A	Ceiling			P	N/A	N/A	-0.2	QM
127	A	Window	Ctr	Sash	P	N/A	N/A	0.5	QM
128	A	Window	Ctr	Apron	P	N/A	N/A	0.2	QM
131	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.5	QM
130	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.6	QM
129	A	Door	Ctr	U Ctr	P	N/A	N/A	0.0	QM
122	B	Wall	L Ctr		P	N/A	N/A	-0.1	QM
123	C	Wall	L Ctr		P	N/A	N/A	0.3	QM
125	C	Ceiling			P	N/A	N/A	0.0	QM
124	D	Wall	L Ctr		P	N/A	N/A	0.0	QM
Interior Room 037 Number Only									
132	A	Wall	L Ctr		P	N/A	N/A	0.2	QM
137	A	Ceiling			P	N/A	N/A	-0.3	QM
138	A	Window	Ctr	Sash	P	N/A	N/A	0.4	QM
139	A	Window	Ctr	Apron	P	N/A	N/A	0.1	QM
142	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.5	QM
141	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.3	QM
140	A	Door	Ctr	U Ctr	P	N/A	N/A	-0.3	QM
133	B	Wall	L Ctr		P	N/A	N/A	-0.2	QM
134	C	Wall	L Ctr		P	N/A	N/A	0.0	QM
136	C	Ceiling			P	N/A	N/A	0.0	QM
135	D	Wall	L Ctr		P	N/A	N/A	-0.3	QM
Interior Room 038 38 B									
143	A	Wall	L Ctr		P	N/A	N/A	0.0	QM
154	A	Wall	L Ctr		P	N/A	N/A	0.0	QM
148	A	Ceiling			P	N/A	N/A	-0.2	QM
159	A	Ceiling			P	N/A	N/A	-0.1	QM
149	A	Window	Ctr	Sash	P	N/A	N/A	0.4	QM
150	A	Window	Ctr	Apron	P	N/A	N/A	0.5	QM
153	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.4	QM
162	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.2	QM
165	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.0	QM
152	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.6	QM
161	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.3	QM
164	A	Door	Ctr	Rgt casing	P	N/A	N/A	-0.1	QM
151	A	Door	Ctr	U Rgt	P	N/A	N/A	0.0	QM
160	A	Door	Ctr	U Lft	P	N/A	N/A	-0.2	QM
163	A	Door	Ctr	U Ctr	P	N/A	N/A	-0.1	QM
144	B	Wall	L Ctr		P	N/A	N/A	-0.1	QM
155	B	Wall	L Ctr		P	N/A	N/A	0.1	QM
145	C	Wall	L Ctr		P	N/A	N/A	0.3	QM
156	C	Wall	L Ctr		P	N/A	N/A	0.0	QM

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
147	C	Ceiling			P	N/A	N/A	0.0	QM
158	C	Ceiling			P	N/A	N/A	0.1	QM
146	D	Wall	L Ctr		P	N/A	N/A	0.1	QM
157	D	Wall	L Ctr		P	N/A	N/A	0.1	QM
Interior Room 042 Number Only									
166	A	Wall	L Ctr		P	N/A	N/A	0.0	QM
173	A	Floor			P	N/A	N/A	0.5	QM
171	A	Ceiling			P	N/A	N/A	0.3	QM
176	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.4	QM
175	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.3	QM
174	A	Door	Ctr	U Lft	P	N/A	N/A	-0.3	QM
167	B	Wall	L Ctr		P	N/A	N/A	-0.1	QM
168	C	Wall	L Ctr		P	N/A	N/A	0.3	QM
172	C	Floor			P	N/A	N/A	-0.1	QM
170	C	Ceiling			P	N/A	N/A	0.6	QM
169	D	Wall	L Ctr		P	N/A	N/A	-0.1	QM
Interior Room 044 Number Only									
177	A	Wall	L Ctr		P	N/A	N/A	-0.3	QM
182	A	Ceiling			P	N/A	N/A	-0.2	QM
183	A	Window	Ctr	Sash	P	N/A	N/A	0.3	QM
184	A	Window	Ctr	Apron	P	N/A	N/A	0.4	QM
187	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.4	QM
186	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.5	QM
185	A	Door	Ctr	U Ctr	P	N/A	N/A	-0.2	QM
178	B	Wall	L Ctr		P	N/A	N/A	-0.2	QM
179	C	Wall	L Ctr		P	N/A	N/A	0.0	QM
181	C	Ceiling			P	N/A	N/A	-0.1	QM
180	D	Wall	L Ctr		P	N/A	N/A	-0.1	QM
Interior Room 045 Bathroom									
189	A	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
188	A	Chair rail	Ctr		I	Drywall	White	0.0	QM
199	A	Floor			I	N/A	N/A	-0.2	QM
197	A	Ceiling			I	N/A	N/A	0.2	QM
204	A	Door	Rgt	Rgt jamb	I	N/A	N/A	0.3	QM
203	A	Door	Rgt	Rgt casing	I	N/A	N/A	0.4	QM
202	A	Door	Rgt	U Ctr	I	N/A	N/A	-0.2	QM
191	B	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
190	B	Wall	U Ctr		I	Drywall	White	0.0	QM
193	C	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
192	C	Wall	U Ctr		I	Drywall	White	-0.1	QM
198	C	Floor			I	N/A	N/A	-0.1	QM
196	C	Ceiling			I	N/A	N/A	0.0	QM
200	C	Window	Rgt	Well	I	N/A	N/A	0.1	QM
201	C	Window	Rgt	Apron	I	N/A	N/A	0.1	QM
195	D	Wall	L Ctr		I	Ceramic	Yellow	>9.9	QM
194	D	Wall	U Ctr		I	Drywall	White	0.2	QM
Interior Room 047 Number Only									
205	A	Wall	L Ctr		P	N/A	N/A	0.3	QM
210	A	Ceiling			P	N/A	N/A	-0.1	QM
211	A	Window	Ctr	Sash	P	N/A	N/A	0.3	QM
212	A	Window	Ctr	Apron	P	N/A	N/A	0.2	QM
215	A	Door	Ctr	Rgt jamb	P	N/A	N/A	-0.1	QM
214	A	Door	Ctr	Rgt casing	P	N/A	N/A	-0.1	QM

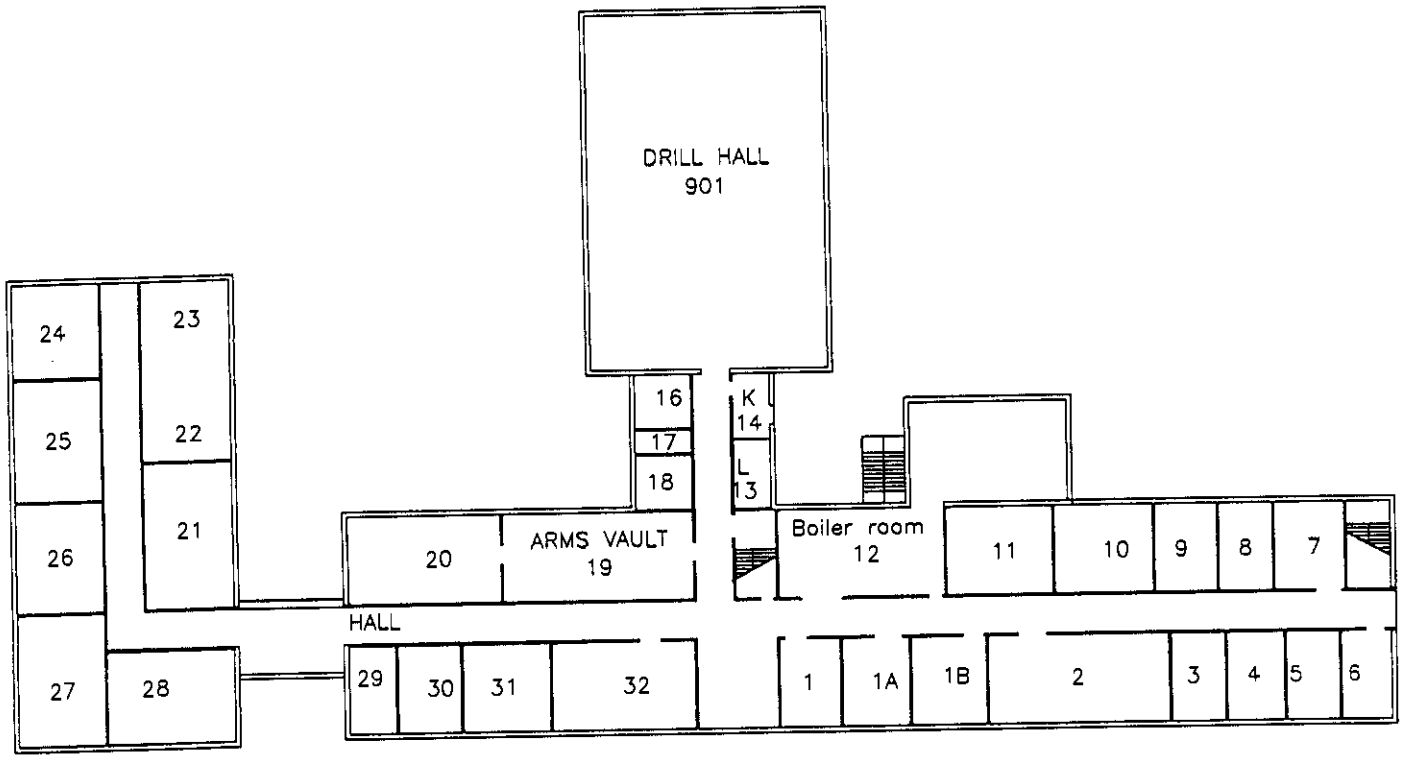
DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
213	A	Door	Ctr	U Ctr	P	N/A	N/A	0.0	QM
206	B	Wall	L Ctr		P	N/A	N/A	0.1	QM
207	C	Wall	L Ctr		P	N/A	N/A	0.2	QM
209	C	Ceiling			P	N/A	N/A	0.1	QM
208	D	Wall	L Ctr		P	N/A	N/A	-0.3	QM
Interior Room 048 Number Only									
216	A	Wall	L Ctr		P	N/A	N/A	-0.1	QM
221	A	Ceiling			P	N/A	N/A	0.2	QM
222	A	Window	Ctr	Well	P	N/A	N/A	-0.1	QM
223	A	Window	Ctr	Apron	P	N/A	N/A	0.5	QM
226	A	Door	Ctr	Rgt jamb	P	N/A	N/A	-0.1	QM
225	A	Door	Ctr	Rgt casing	P	N/A	N/A	-0.2	QM
224	A	Door	Ctr	U Ctr	P	N/A	N/A	-0.1	QM
217	B	Wall	L Ctr		P	N/A	N/A	-0.2	QM
218	C	Wall	L Ctr		P	N/A	N/A	0.1	QM
220	C	Ceiling			P	N/A	N/A	0.0	QM
219	D	Wall	L Ctr		P	N/A	N/A	-0.1	QM
Interior Room 901 Drill Hall									
090	A	Wall	L Ctr		I	N/A	N/A	0.1	QM
100	A	Floor			I	N/A	N/A	-0.1	QM
098	A	Door	Ctr	Rgt casing	I	N/A	N/A	0.4	QM
096	A	Door	Ctr	Lft casing	I	N/A	N/A	-0.1	QM
097	A	Door	Ctr	Lft jamb	I	N/A	N/A	0.2	QM
101	A	Door	Ctr	U Ctr	I	Metal	White	0.0	QM
091	B	Wall	L Ctr		I	N/A	N/A	0.3	QM
094	B	Door	Ctr	Rgt casing	P	Metal	Cream	>9.9	QM
095	B	Door	Ctr	Lft casing	P	Metal	Cream	>9.9	QM
092	C	Wall	L Ctr		I	N/A	N/A	0.3	QM
099	C	Floor			I	N/A	N/A	-0.3	QM
093	D	Wall	L Ctr		I	N/A	N/A	0.0	QM
103	D	Door	Ctr	Rgt jamb	I	Metal	White	9.2	QM
102	D	Door	Ctr	Rgt casing	I	Metal	White	6.9	QM
Interior Room 902 Number Only									
227	A	Wall	L Ctr		P	N/A	N/A	0.1	QM
234	A	Ceiling			P	N/A	N/A	0.1	QM
237	A	Door	Ctr	Rgt jamb	P	N/A	N/A	0.5	QM
236	A	Door	Ctr	Rgt casing	P	N/A	N/A	0.5	QM
235	A	Door	Ctr	U Ctr	P	N/A	N/A	0.0	QM
228	B	Wall	L Ctr		P	N/A	N/A	0.2	QM
229	C	Wall	L Ctr		P	N/A	N/A	-0.1	QM
233	C	Ceiling			P	N/A	N/A	0.1	QM
230	D	Wall	L Ctr		P	N/A	N/A	0.1	QM
231	D	Window	Ctr	Well	P	N/A	N/A	0.3	QM
232	D	Window	Ctr	Apron	P	N/A	N/A	0.3	QM
Interior Room 903 Bathroom									
243	A	Stairs	Ctr	Wall	P	Metal	Black	0.3	QM
238	A	Stairs	Ctr	Treads	P	N/A	N/A	0.0	QM
239	A	Stairs	Ctr	Risers	P	N/A	N/A	-0.2	QM
240	A	Stairs	Ctr	Newel post	P	Metal	Black	1.0	QM
242	A	Stairs	Ctr	Balusters	P	Metal	Black	0.7	QM
241	A	Stairs	Ctr	Railing cap	P	Metal	Black	0.2	QM
Interior Room 904 Stairway 1									

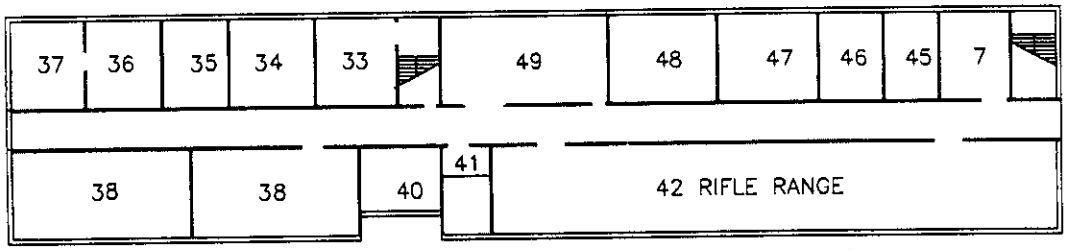
DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), USARC, report 2

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
117	A	Stairs	Ctr	Newel post	P	Metal	Black	1.3	QM
119	A	Stairs	Ctr	Balusters	P	Metal	Black	1.0	QM
118	A	Stairs	Ctr	Railing cap	P	Metal	Black	1.0	QM
Calibration Readings									
001								0.9	TC
002								0.9	TC
003								0.8	TC

---- End of Readings ----



I 2710 CENTRAL AVE ST PETERSBURG, FL. 33712	USARC WI042 First Floor	Floor Plan SCALE: NTS



I 2710 CENTRAL AVE ST PETERSBURG, FL. 33712	USARC WI042 Second Floor	Floor Plan SCALE: NTS

SUMMARY REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), Motor Pool

Inspection Date: 12/16/02
Report Date: 10/6/2005
Abatement Level: 1.0
Report No. S#01908 - 12/16/02 14:21
Total Readings: 26 Actionable: 10
Job Started: 12/16/02 14:21
Job Finished: 12/16/02 14:53

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
Exterior Room 001 Open Bay									
020	A	Door	Ctr	Rgt casing	F	Metal	Brown	>9.9	QM
021	A	Door	Ctr	Lft casing	F	Metal	Brown	>9.9	QM
024	B	Column	Lft	U column	I	Metal	Yellow	>9.9	QM
025	B	Column	Lft	L column	I	Metal	Yellow	7.1	QM
Interior Room 001 Open Bay									
013	A	Door	Rgt	Rgt jamb	I	Metal	Tan	5.0	QM
012	A	Door	Rgt	Rgt casing	I	Metal	Tan	5.6	QM
014	A	Column	Ctr	U column	F	Wood	Grey	5.4	QM
015	A	Column	Ctr	L column	F	Wood	Yellow	6.9	QM
010	C	Door	Lft	Rgt jamb	I	Metal	Tan	5.4	QM
009	C	Door	Lft	Rgt casing	I	Metal	Tan	>9.9	QM
Calibration Readings									

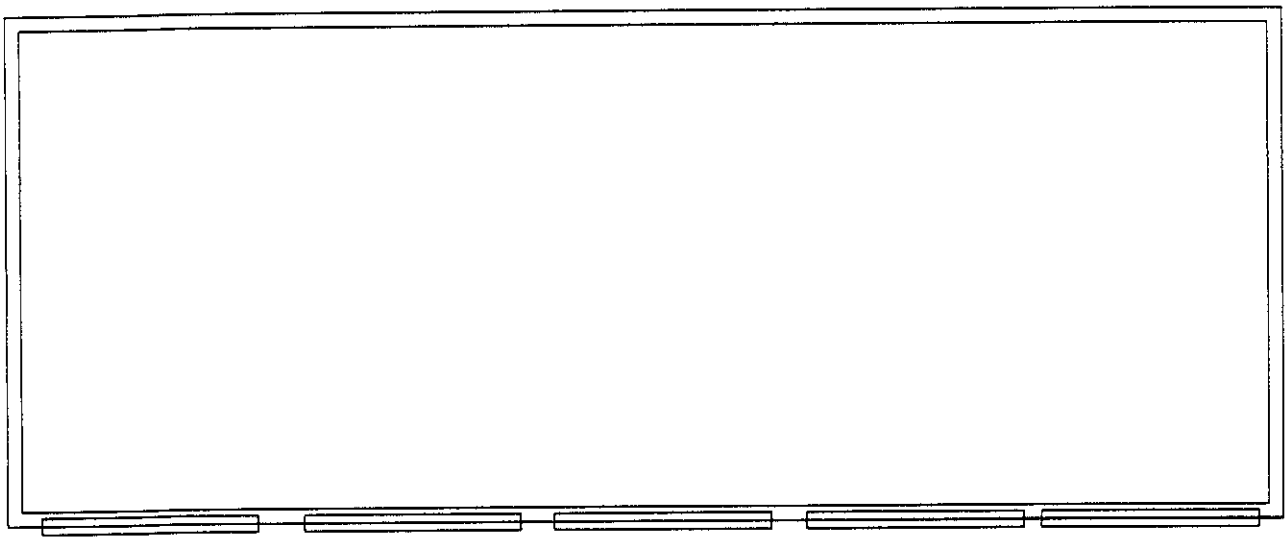
---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR: Milwaukee (Logan), Motor Pool

Inspection Date: 12/16/02
Report Date: 10/6/2005
Abatement Level: 1.0
Report No. S#01908 - 12/16/02 14:21
Total Readings: 26
Job Started: 12/16/02 14:21
Job Finished: 12/16/02 14:53

Reading No.	Wall	Structure	Location	Member	Paint Cond	Substrate	Color	Lead (mg/cm²)	Mode
Exterior Room 001 Open Bay									
020	A	Door	Ctr	Rgt casing	F	Metal	Brown	>9.9	QM
021	A	Door	Ctr	Lft casing	F	Metal	Brown	>9.9	QM
019	B	Wall	L Lft		I	N/A	N/A	0.0	QM
018	B	Wall	L Rgt		I	N/A	N/A	0.0	QM
023	B	Door	Lft	L Ctr	I	Metal	Brown	0.1	QM
022	B	Door	Lft	U Ctr	I	Metal	Brown	0.2	QM
024	B	Column	Lft	U column	I	Metal	Yellow	>9.9	QM
025	B	Column	Lft	L column	I	Metal	Yellow	7.1	QM
Interior Room 001 Open Bay									
004	A	Wall	L Ctr		I	N/A	N/A	0.2	QM
017	A	Floor			I	N/A	N/A	0.0	QM
013	A	Door	Rgt	Rgt jamb	I	Metal	Tan	5.0	QM
012	A	Door	Rgt	Rgt casing	I	Metal	Tan	5.6	QM
011	A	Door	Rgt	U Ctr	I	Metal	Tan	0.1	QM
014	A	Column	Ctr	U column	F	Wood	Grey	5.4	QM
015	A	Column	Ctr	L column	F	Wood	Yellow	6.9	QM
005	B	Wall	L Ctr		I	N/A	N/A	0.1	QM
006	C	Wall	L Ctr		I	N/A	N/A	0.0	QM
016	C	Floor			I	N/A	N/A	-0.2	QM
010	C	Door	Lft	Rgt jamb	I	Metal	Tan	5.4	QM
009	C	Door	Lft	Rgt casing	I	Metal	Tan	>9.9	QM
007	D	Wall	L Ctr		I	N/A	N/A	0.1	QM
008	D	Door	Ctr	U Ctr	I	N/A	N/A	0.1	QM
Calibration Readings									
001								1.1	TC
002								1.0	TC
003								0.9	TC
026								-0.1	QM

---- End of Readings ----



5 BAY OMS

No Samples Taken

..I 2710 CENTRAL AVE ST PETERSBURG, FL. 33712	USARC WI-042 OMS	Floor Plan SCALE: NTS

APPENDIX D

Radon Monitoring Report

MILWAUKEE USARTC
ATTN: KEVIN DAVENPORT
4828 WEST SILVER SPRINGS DR
BLDG 313
MILWAUKEE, WI 53218

Acct. No. 0409260

LANDAUER

Landauer, Inc. 2 Science Road Glenwood, Illinois 60425-1586
Telephone: (800) 528-8327 Facsimile: (708) 755-7048

Detector Number	Detector Type	Starting Date	Ending Date	Field Data / Comments	Exposure pCi/l-days	Avg. Radon Conc. pCi/l	
4399907	DRN	07-JAN-00	08-FEB-01	RM 317 RM 207	166.3	0.4	M/SS Bldg 317
4399921	DRN	17-MAY-00	07-FEB-01	146	134.6	0.5	Madison AFRC
4399923	DRN	04-FEB-00	30-JAN-01	RM 25	491.8	1.4	M.Iwaukee Logan
4399924	DRN	04-FEB-00	30-JAN-01	RM 35	508.1	1.4	M.Iwaukee Logan
4399973	DRN	17-MAY-00	07-FEB-01	SUPPLY	186.8	0.7	Madison AFRC
4400004	DRN	04-FEB-00	30-JAN-01	RM 4	985.3	2.7	M.Iwaukee Logan
4400017	DRN	17-MAY-00	07-FEB-01	145	105.2	0.4	Madison AFRC
4400070	DRN	17-MAY-00	07-FEB-01	144	71.3	0.3	Madison AFRC
4400073	DRN	07-JAN-00	08-FEB-01	BLDG 313 R&V MAINT FOREMAN	319.1	0.8	M/SS Bldg 313
4400080	DRN	17-MAY-00	14-DEC-00	OMS OFFICE	243.7	1.2	Madison AFRC
4400084	DRN	07-JAN-00	08-FEB-01	NO GOLD SEAL BLDG 317 RM 145	243.7	0.6	M/SS Bldg 317
4400087	DRN	07-JAN-00	08-FEB-01	RM 317 RM 214	161.8	0.4	M/SS Bldg 317
4400093	DRN	04-FEB-00	30-JAN-01	RM 5	802.7	2.2	M.Iwaukee Logan
4400103	DRN	07-JAN-00	08-FEB-01	RM 317 RM 246	157.3	0.4	M/SS Bldg 317

(1) (2) (3) (4) (5) (6) (7) (8)

O.C. Release	Process No.	Report Date	Date Received
LMR	A19821	23-MAR-01	26-FEB-01

Radon Monitoring Report

MILWAUKEE USARTC
ATTN: KEVIN DAVENPORT
4828 WEST SILVER SPRINGS DR
BLDG 313
MILWAUKEE, WI 53218

Acct. No. 0409260

LANDAUER

Landauer, Inc. 2 Science Road Glenwood, Illinois 60425-1586
Telephone: (800) 528-8327 Facsimile: (708) 755-7048

Detector Number	Detector Type	Starting Date	Ending Date	Field Data / Comments	Exposure pCi/l days	Avg. Radon Conc. pCi/l	
4400111	DRN	07-JAN-00	08-FEB-01	BLDG 313 ADMIN OFFICE	680.5	1.7	M/SS - Bldg 313
4400130	DRN	04-FEB-00	30-JAN-01	RM 37	838.1	2.3	M.Walker Logan
4400135	DRN	07-JAN-00	08-FEB-01	BLDG 307 RM 4	415.6	1.0	M/SS - Bldg 307
4400141	DRN	07-JAN-00	08-FEB-01	BLDG 307 MAIL RM	335.0	0.8	M/SS Bldg 307
4400151	DRN	07-JAN-00	08-FEB-01	BLDG 308 UNIT ADMIN	582.4	1.5	M/SS Bldg 308
4400154	DRN	07-JAN-00	08-FEB-01	BLDG 313 ENVIR OFFICE	748.5	1.9	M/SS Bldg 313
4400158	DRN	07-JAN-00	08-FEB-01	RM 317 RM 109	170.9	0.4	M/SS Bldg 317
4400164	DRN	04-FEB-00	30-JAN-01	RM 39	443.3	1.2	M.Walker Logan
4400166	DRN	04-FEB-00	30-JAN-01	RM 3	508.1	1.4	M.Walker Logan
4400175	DRN	07-JAN-00	08-FEB-01	RM 317 RM 135	348.9	0.9	M/SS Bldg 317
4400189	DRN	07-JAN-00	08-FEB-01	BLDG 307 RM 16	291.6	0.7	M/SS Bldg 307
4400213	DRN	07-JAN-00	08-FEB-01	RM 317 RM 114	381.1	1.0	M/SS Bldg 317

(1) (2) (3) (4) (5) (6) (7) (8)

Q.C. Release	Process No.	Report Date	Date Received
LMR	A19821	23-MAR-01	26-FEB-01

APPENDIX E

001
AES
05/03/2005 08:56 FAX 4803940188

United States Department of Commerce
National Institute of Standards and Technology

NVLAP®

ISO/IEC 17025:1999
ISO 9002:1994

Certificate of Accreditation

DEPARTMENT OF COMMERCE ★ UNITED STATES OF AMERICA ★

A.E.S.L. ENVIRONMENTAL LABORATORY
TEMPE, AZ

is recognized by the National Voluntary Laboratory Accreditation Program for satisfactory compliance with criteria set forth in NIST Handbook 150:2001, all requirements of ISO/IEC 17025:1999, and relevant requirements of ISO 9002:1994. Accreditation is awarded for specific services, listed on the Scope of Accreditation, for:

BULK ASBESTOS FIBER ANALYSIS

March 31, 2006
Effective through

For the National Institute of Standards and Technology
NVLAP Lab Code: 200303-0

United States Department of Commerce
National Institute of Standards and Technology

NVLAP®

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ISO 9002:1994

Certificate of Accreditation

DEPARTMENT OF COMMERCE * UNITED STATES OF AMERICA *

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BULK ASBESTOS FIBER ANALYSIS

March 31, 2005
Effective through

For the National Institute of Standards and Technology
NVLAP Lab Code: 200303-0

NVLAP-01C (08-01)

03/08/2004 13:05 FAX 18039840188 AES 002

United States Department of Commerce
National Institute of Standards and Technology

NVLAP®

ISO/IEC 17025:1999
ISO 9002:1994

Certificate of Accreditation

DEPARTMENT OF COMMERCE * UNITED STATES OF AMERICA *

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BULK ASBESTOS FIBER ANALYSIS

March 31, 2004
Effective through

For the National Institute of Standards and Technology
NVLAP Lab Code: 200303-0

NVLAP-01C (C)

APPENDIX F

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET
P O BOX 2659
MADISON WI 53701-2659

608-261-6876
FAX: 608-266-9711
dhfs.wisconsin.gov

Jim Doyle
Governor

ne Nelson
cretary

State of Wisconsin
Department of Health and Family Services

January 18, 2005

GIL BAKSHI
2710 CENTRAL AVE
SAINT PETERSBURG FL 33712 ID# AII-103053

Your new Wisconsin asbestos/lead (Pb) certification card is enclosed. This card **must** be with you at regulated asbestos/lead work sites. The diagram explains the different parts of the card. Please note the expiration date may be different from the training due date. Contact our office if any of the information on the card is incorrect.

Renewal of Certification

We do not send renewal applications to you. Make sure you complete required refresher training and send in your renewal application at least one month before your current card expires. You may **not** perform regulated asbestos or lead activities after the certification expiration date listed on your card even if you have applied for, but have not yet received your renewal certification card.

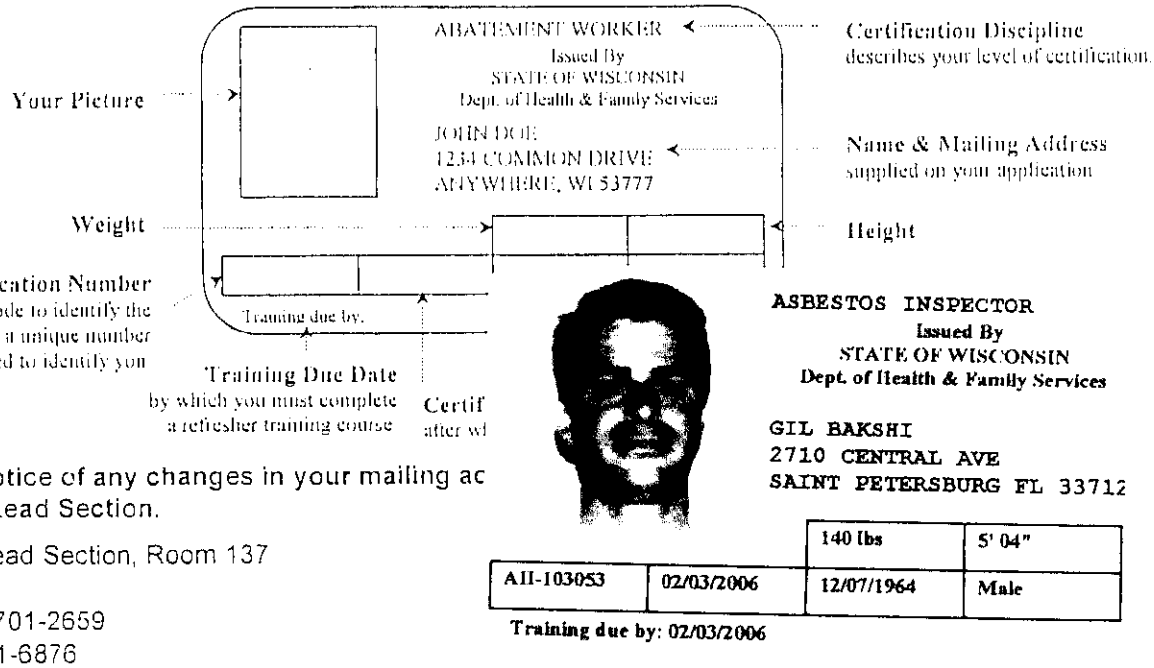
To renew your certification, send in the application found on the Internet at dhfs.wisconsin.gov. (From the Department of Health and Family Services home page, click on "Topics A-Z", then search for "asbestos" or "lead".) Completed applications are processed in the order they are received in our office.

Refresher Training

To receive your renewal certification card before the expiration date, complete refresher training 30-90 days before your training due date and then immediately send in your renewal application. For **asbestos disciplines**, your expiration date cannot be extended by a full 12 months if you complete refresher training earlier than 90 days before your training due date. For **lead disciplines**, there is no penalty if you complete refresher training earlier.

Lead Company Affiliation

To perform most regulated lead work, you must be affiliated with a certified Lead Company. If you did not list a certified lead company in the Company Information section of your certification application, a company application is enclosed. This must be completed and returned to the address on the application.



Send written notice of any changes in your mailing ac
Asbestos and Lead Section.

Asbestos and Lead Section, Room 137
P.O. Box 2659
Madison WI 53701-2659
phone: (608) 261-6876
fax: (608) 266-9711
email: plicasbestoslead@dhfs.state.wi.us
Internet: dhfs.wisconsin.gov



ASBESTOS INSPECTOR
Issued By
STATE OF WISCONSIN
Dept. of Health & Family Services

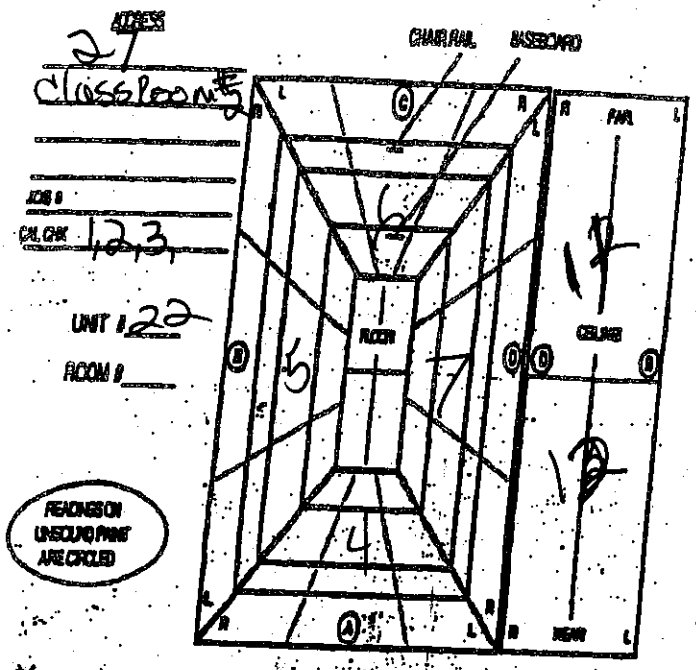
DAVID R TYLER
456 THANINGTON CLOSE
PALM HARBOR FL 34683

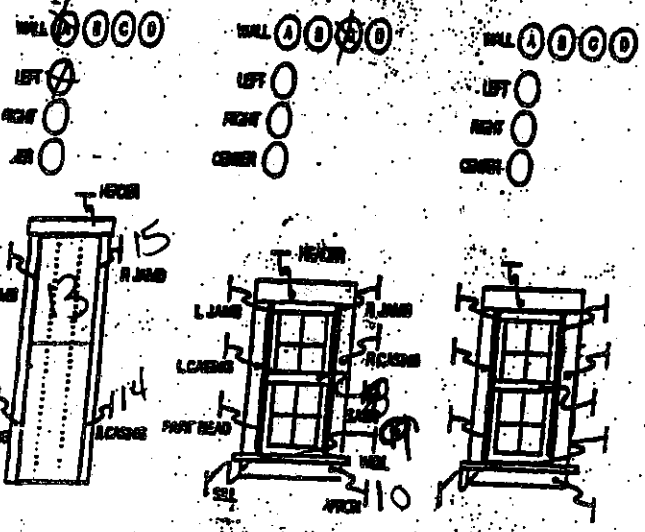
		190 lbs	5' 11"
AII-112386	09/09/2005	03/02/1950	Male

Training due by: 09/09/2005

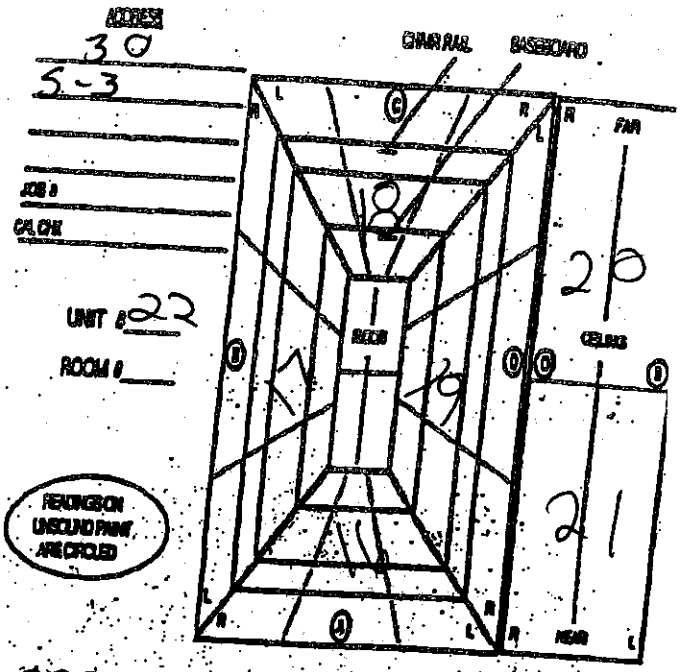
APPENDIX G

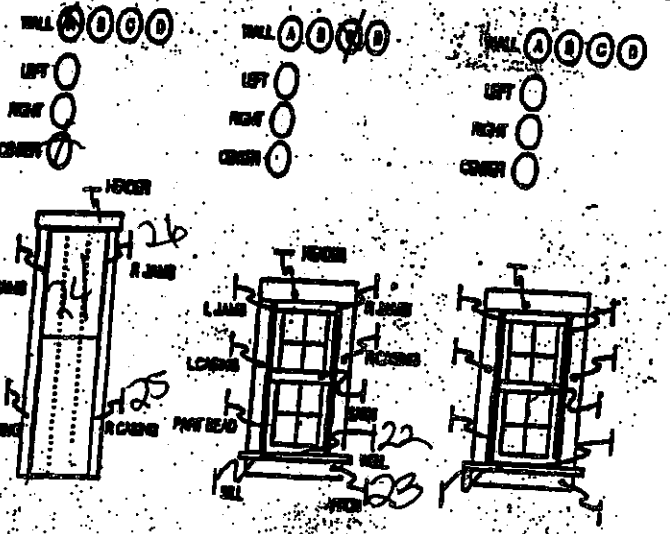
Milwaukee CLogan) US ARC WI 042
12-16-02-0956





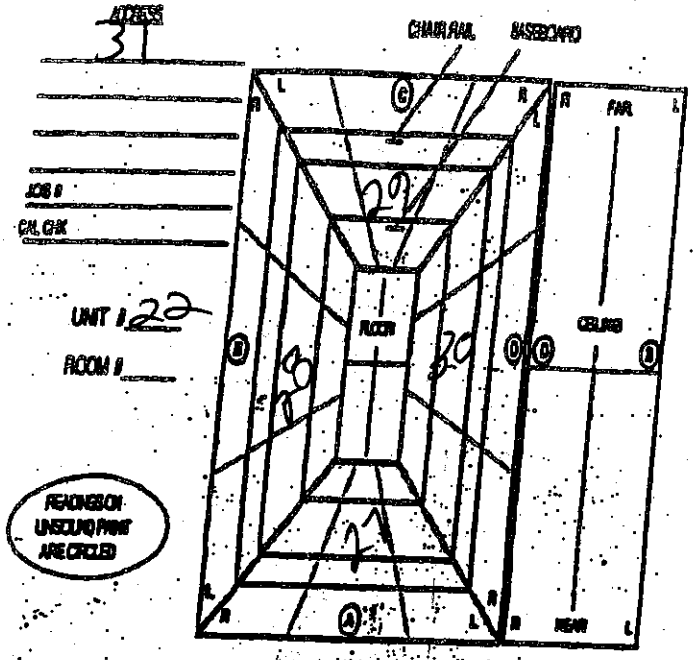
COMMENTS: Walls are White finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal substrate. Window components are White finish and of wood substrate Doors are Natural finish and of wood substrate. Door Components are white finish and of metal substrate. Ceilings are white finish and of Drywall substrate. Walls have a yellow and a red stripe.

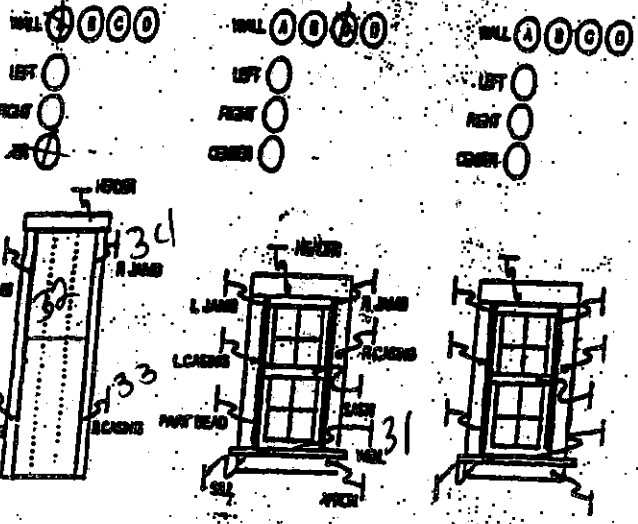




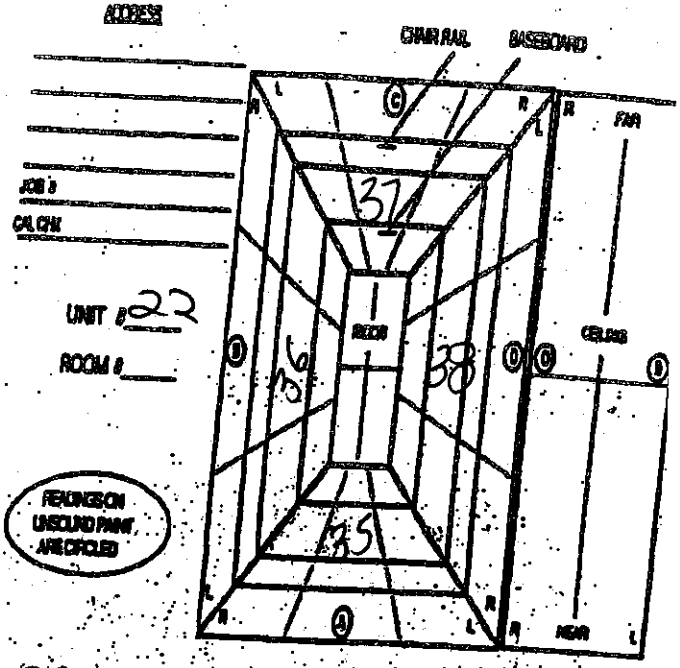
COMMENTS: Walls are Blue finish and of Concrete Blocks substrate. Windows are Brown factory finish and of Metal Substrate. Window Components are Blue finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are Blue finish and of metal substrate. Ceiling are White finish and of Drywall substrate. Wall Band Dare of Drywall.

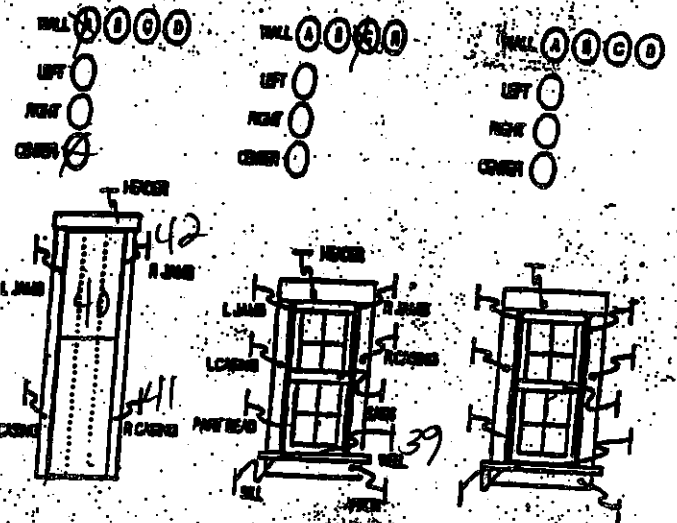
Milwaukee CLoganJ us ARC WI 042
12-16-02-0956





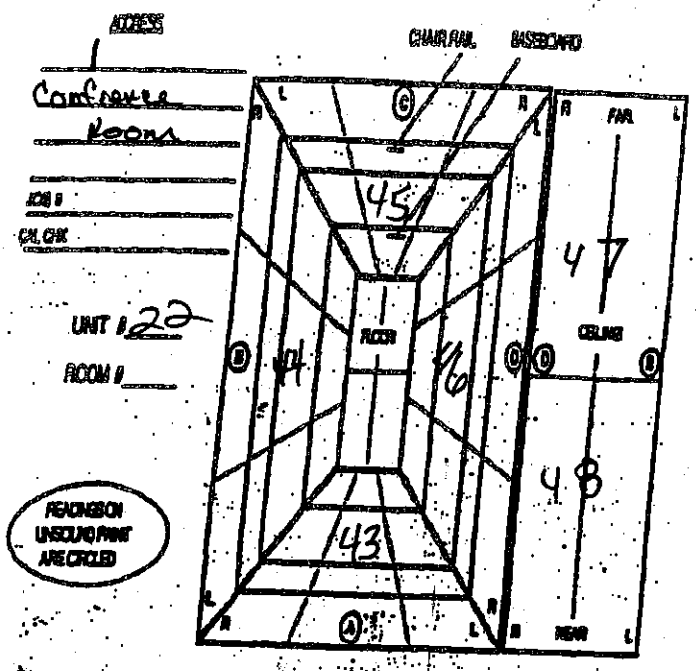
COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are Natural finish and of wood substrate. Door Componets are White finish and of metal substrate. Ceilings are Drop finish and of tile substrate.

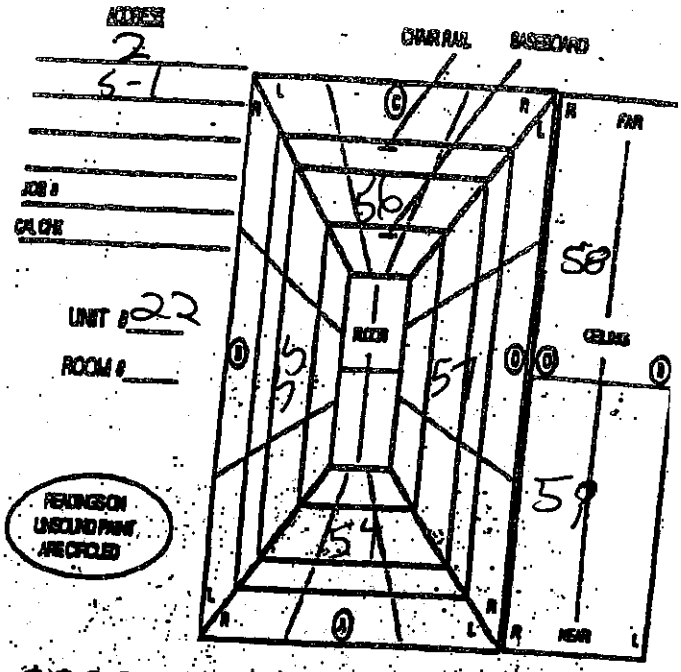


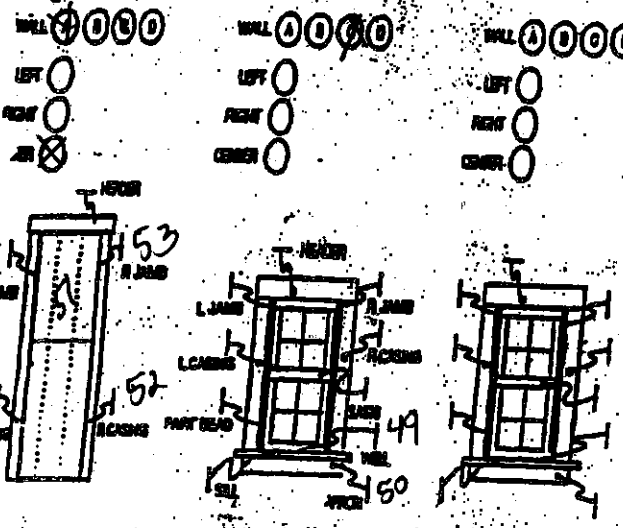


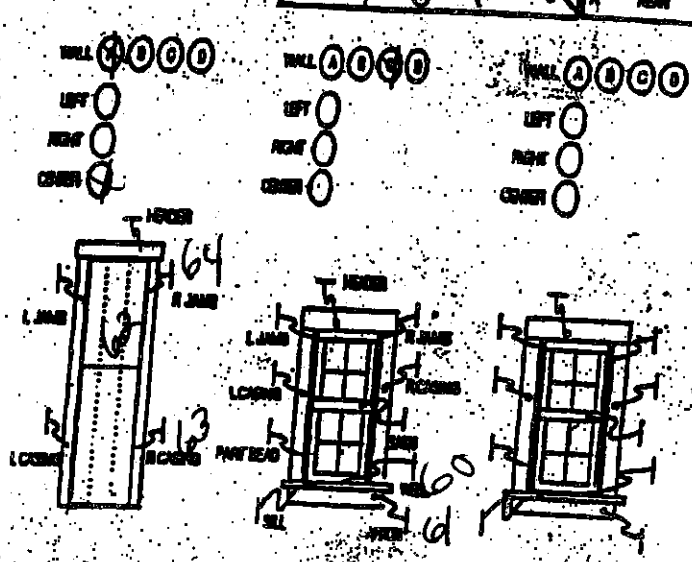
COMMENTS: Walls are white finish and of paneling substrate. Windows are Brown factory finish and of metal substrate. Window Componets are white finish and of wood substrate. Doors are Natural finish and of wood substrate. Door componets are Brown finish and of metal substrate. Ceiling are Drop finish and of tile. substrate. Walls Board Dan tark Board

Milwaukee CLoganJusARC WI 042
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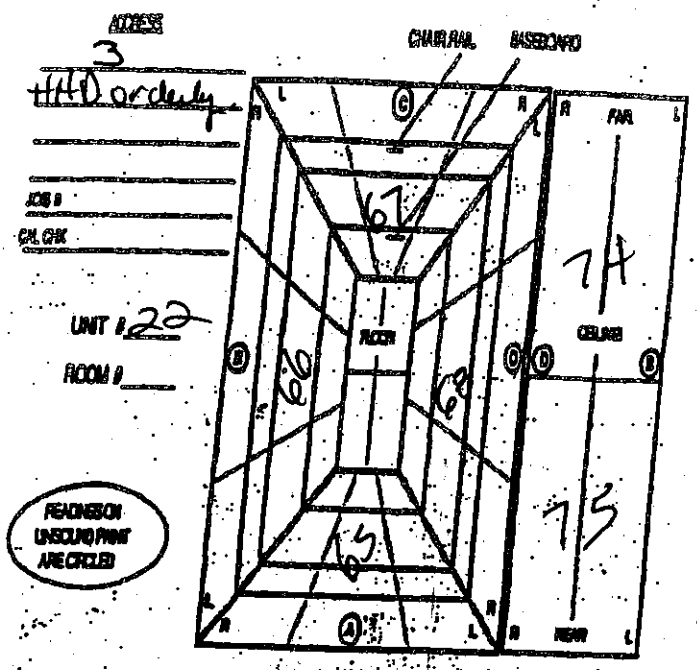


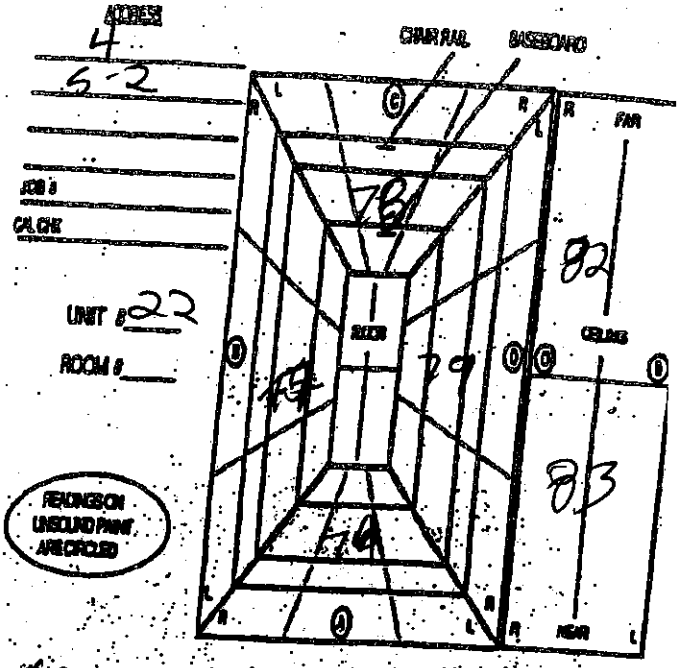


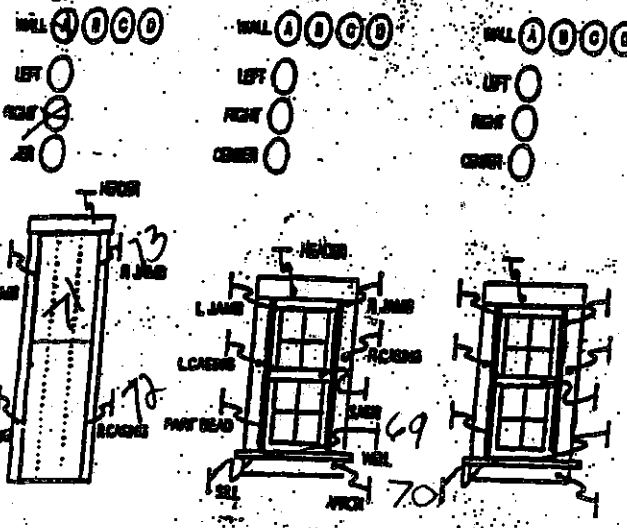
COMMENTS: Walls are white finish and of Drywall substrate. Windows are Brown Factor finish and of metal substrate. Window components are white finish and of wood substrate. Doors are Natural finish and of wood substrate. Door Componets are white finish and of metal substrate. Ceilings are White finish and of concrete substrate.

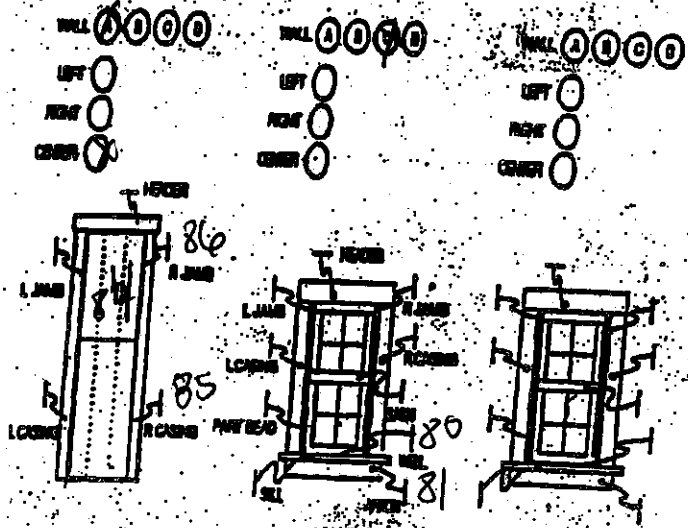
COMMENTS: Walls are white finish and of concrete block substrate. Windows are brown factory finish and of metal substrate. Window Componets are white finish and of wood substrate. Doors are Natural finish and of wood substrate. Door componets are white finish and of metal substrate. Ceiling are White finish and of Concrete substrate. Walls Board D. are of Drywall substrate.

Milwaukee CLoganJusARC WI042
12-16-02-0956





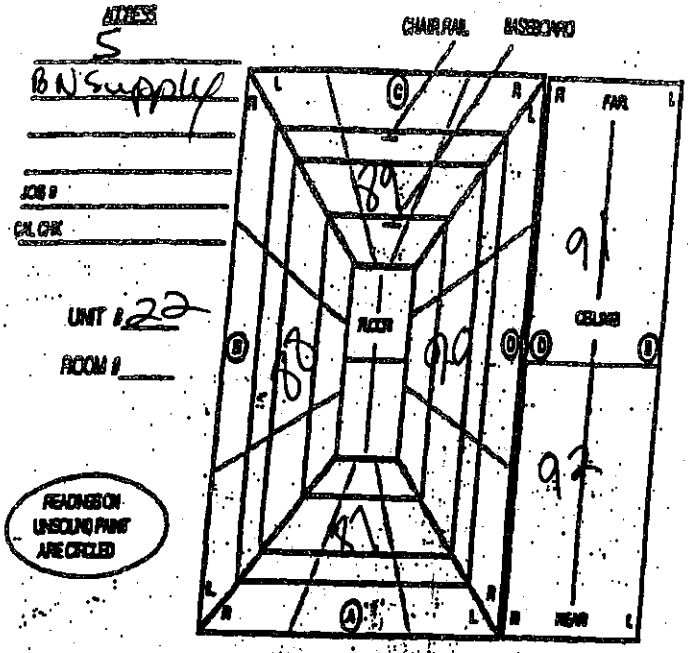


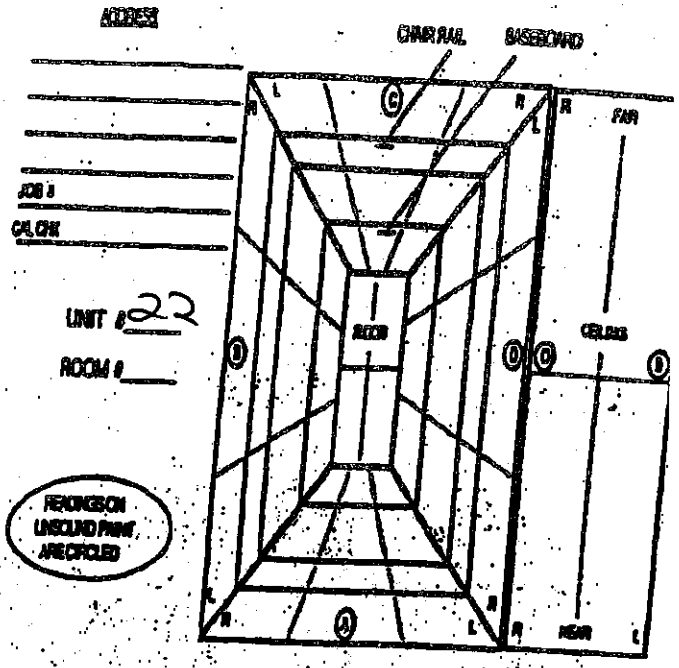


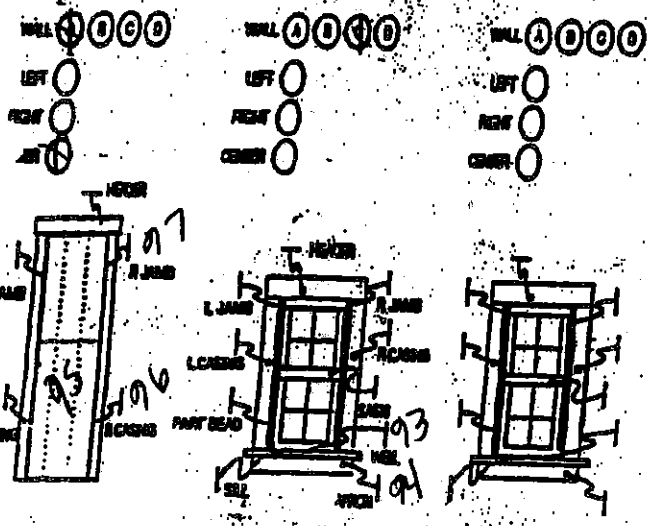
COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal substrate. Window componets are white finish and of wood substrate Doors are natural finish and of wood substrate. Door Componets are White finish and of wood substrate. Ceilings are White finish and of concrete substrate. Walls B and D are of Drywall substrate.

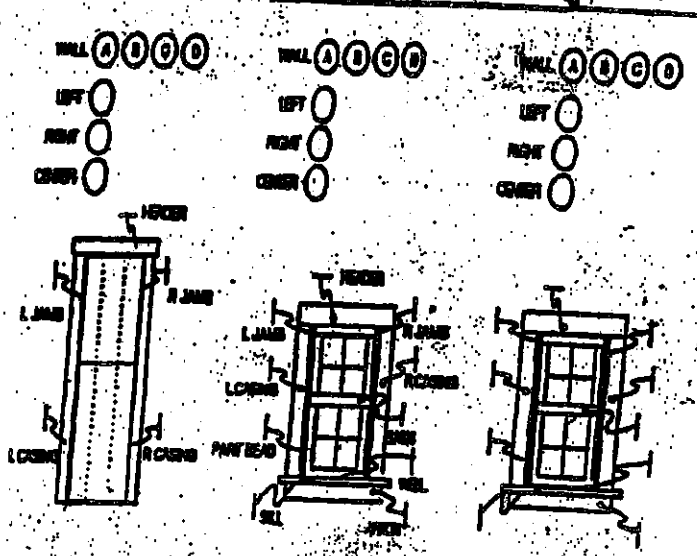
COMMENTS: Walls are White finish and of drywall substrate. Windows are Brown Factory finish and of metal substrate. Window Componets are Grey finish and of wood substrate. Doors are natural finish and of wood substrate. Door componets are Grey finish and of metal substrate. Ceilings are White finish and of concrete substrate.

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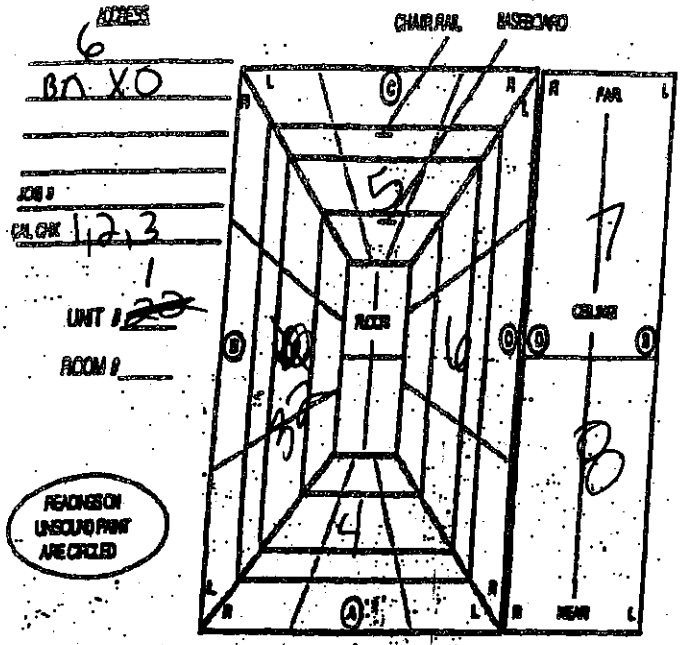


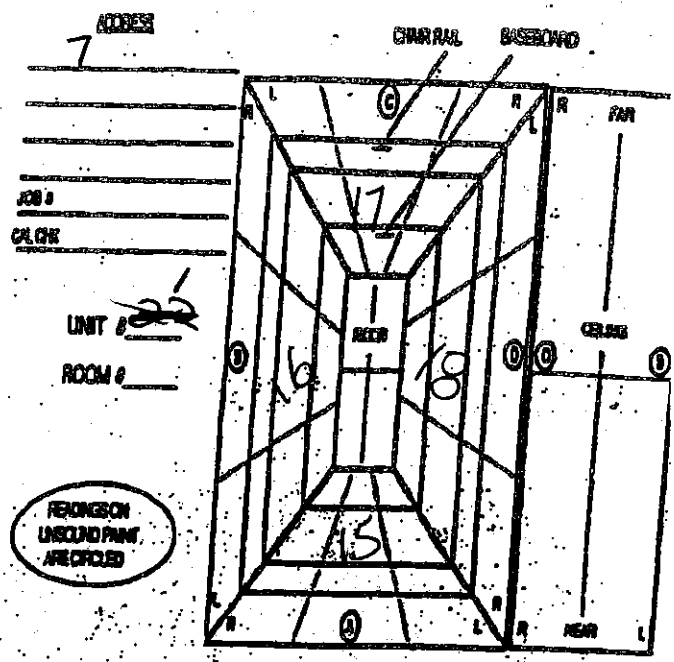


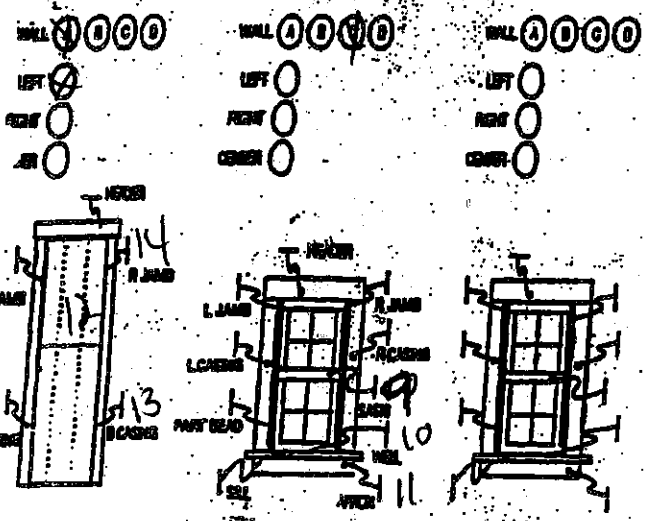
COMMENTS: Walls are white finish and of concrete block substrate. Windows are brown factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are white finish and of concrete substrate. Walls B and D are of drywall substrate.

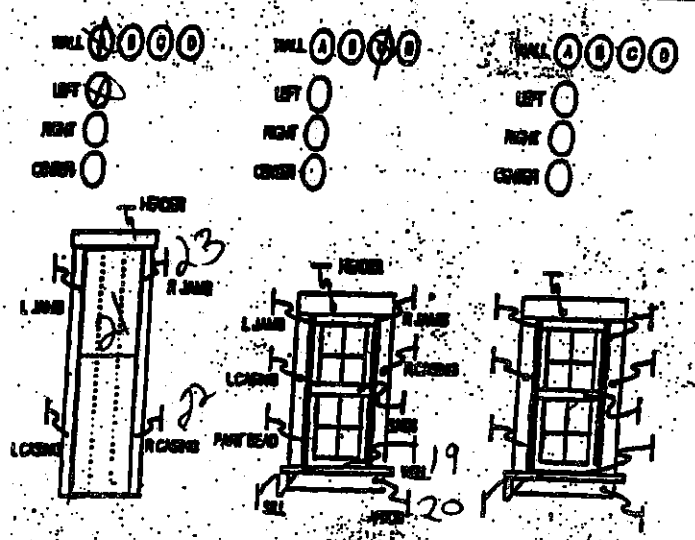
COMMENTS: Walls are _____ finish and of _____ substrate. Windows are _____ finish and of _____ substrate. Window components are _____ finish and of _____ substrate. Doors are _____ finish and of _____ substrate. Door components are _____ finish and of _____ substrate. Ceilings are _____ finish and of _____ substrate.

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12-16-02-1239





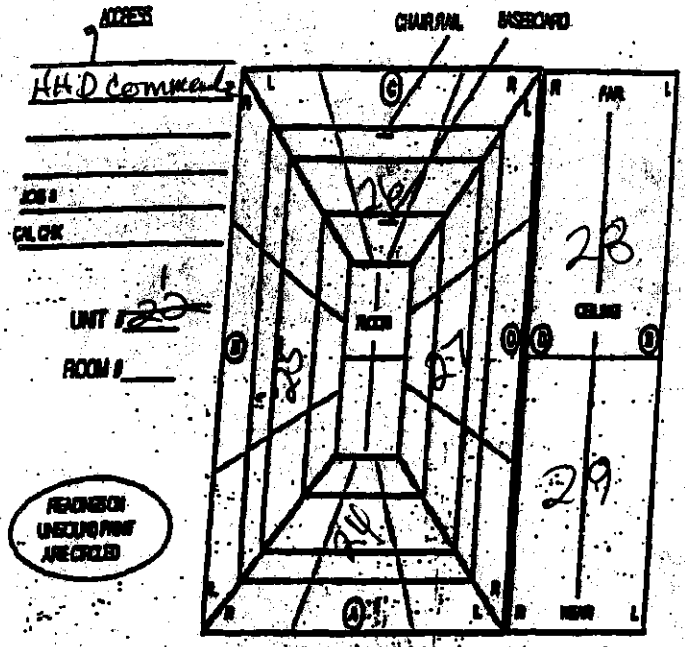


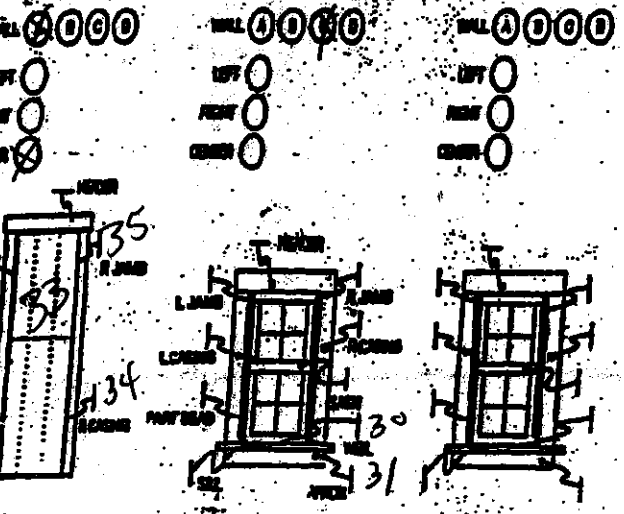


COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are brown factory finish and of Metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are white finish and of concrete substrate. Wall D is of Drywall substrate.

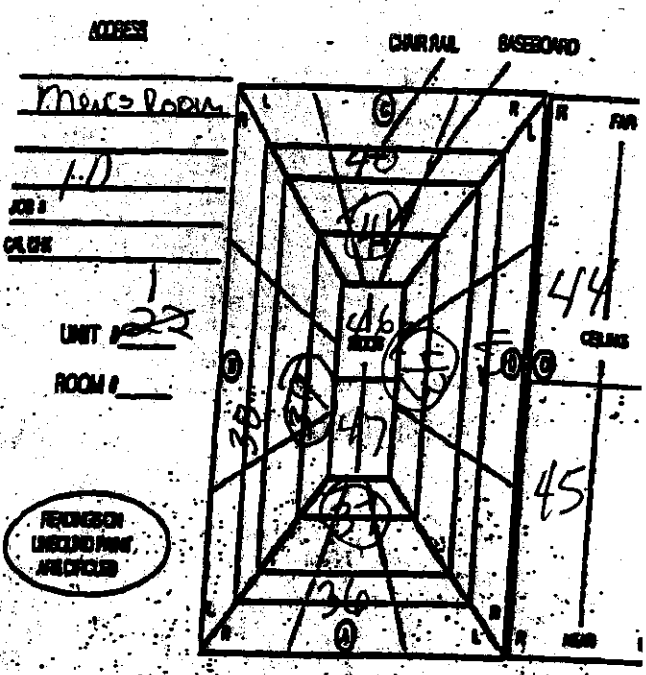
COMMENTS: Walls are white finish and of Concrete Blocks substrate. Windows are Brown factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are Drop finish and of tile substrate. Wall B is of Drywall substrate

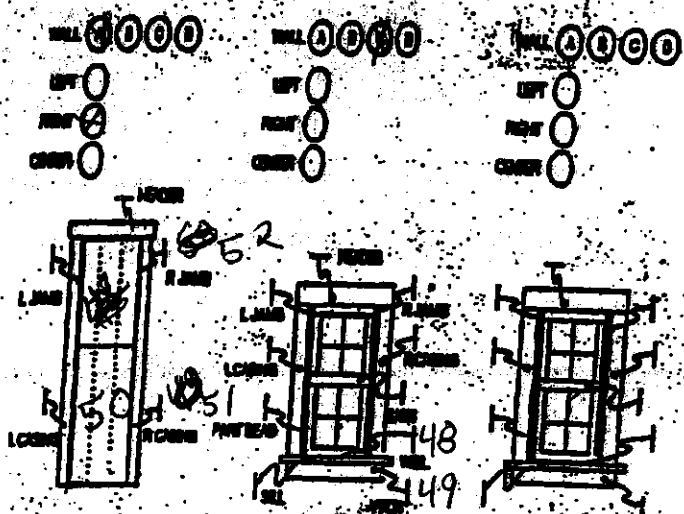
Milwaukee (Logan) US ARC WI 042
12-16-02-237





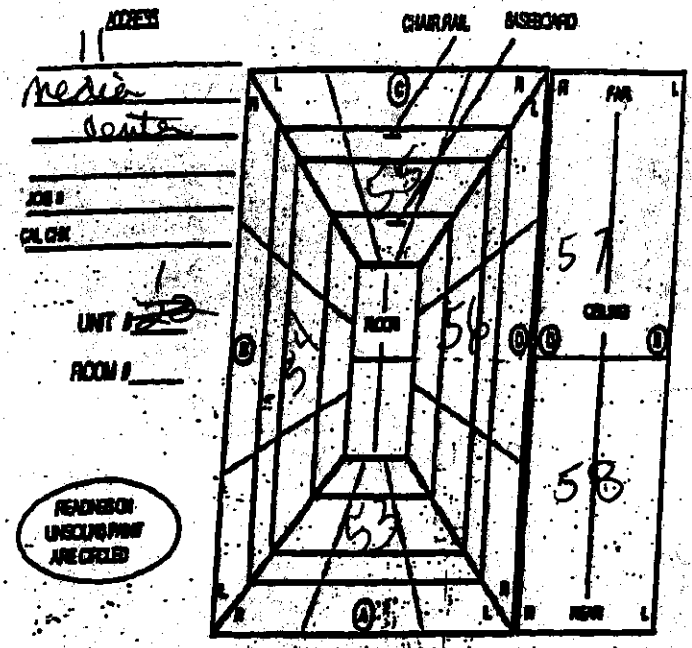
COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal substrate. Window components are white finish and of wood Substrate. Doors are Natural finish and of wood substrate. Door Components are white finish and of Metal substrate. Ceilings are White finish and of Drywall Substrate.

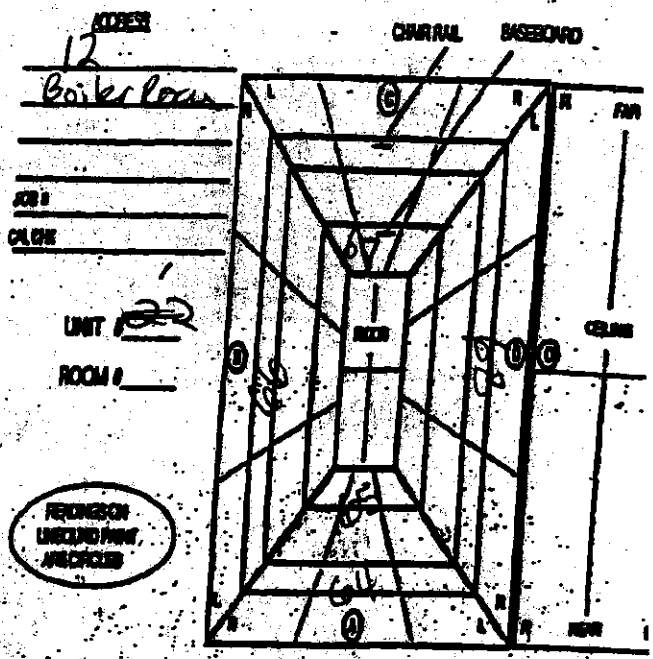


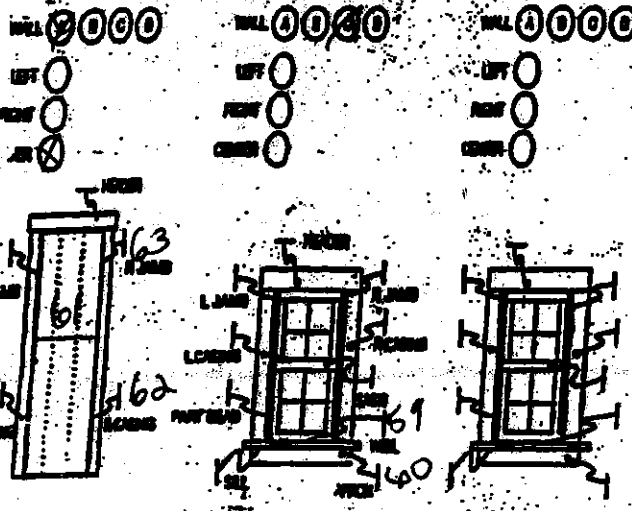


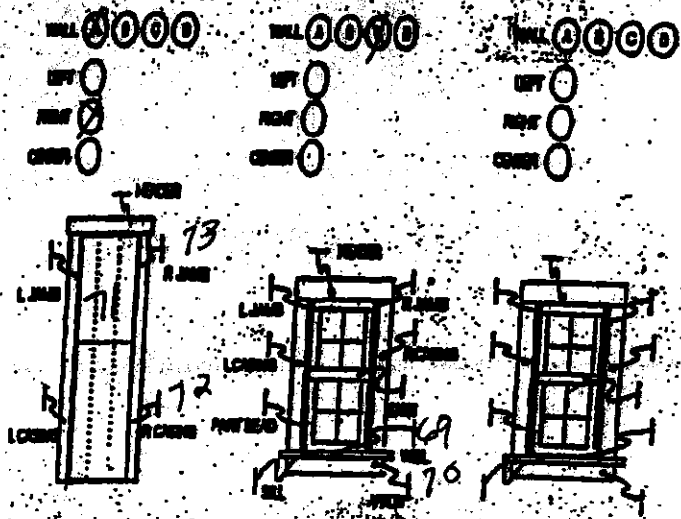
COMMENTS: Walls are white finish and of Drywall Substrate. Windows are Brown Factory finish and of metal Substrate. Window Components are white finish and of wood Substrate. Doors are Natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceiling are white finish and of Drywall substrate. 4 ft up walls is a Pea Green ceramic tile. Samples 37, 39, 41, 43 are of said tile and are positive. Floor is multi Brown ceramic tile.

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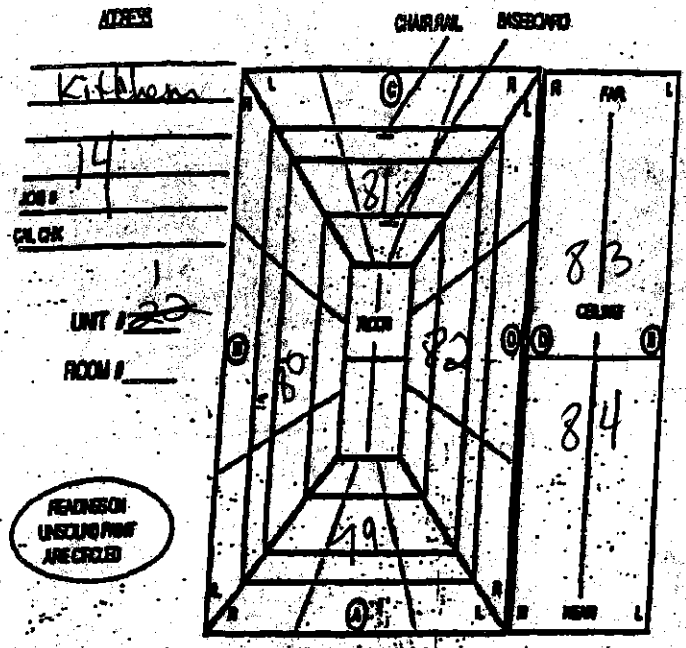


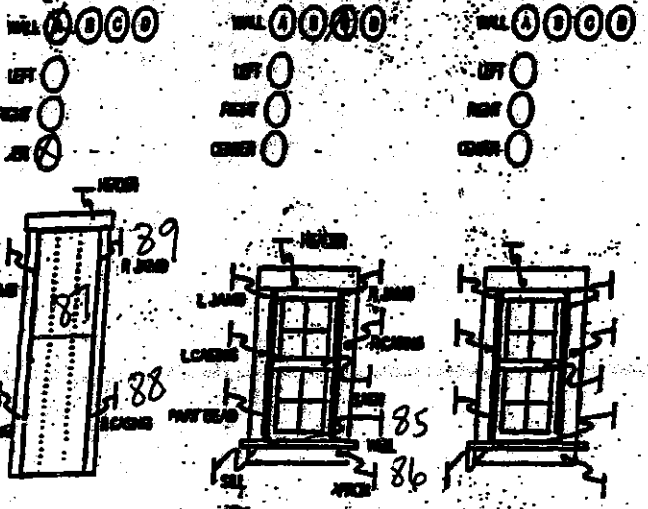


COMMENTS: Walls are white finish and of concrete Block substrate. Windows are Brown factory finish and of metal substrate. Window components are yellow finish and of wood substrate. Doors are natural finish and of wood substrate. Door Components are white finish and of metal substrate. Ceilings are White finish and of drywall substrate.

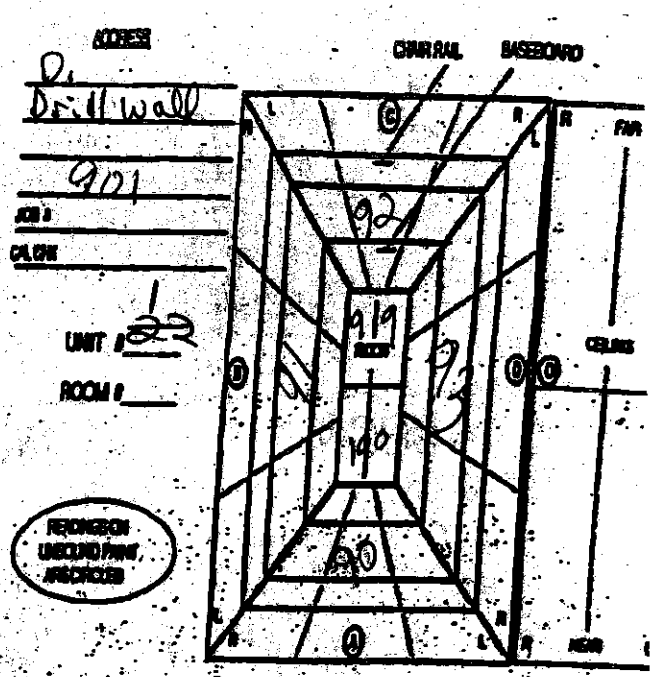
COMMENTS: Walls are white finish and of concrete Block substrate. Windows are Brown factory finish and of metal substrate. Window components are Grey finish and of wood substrate. Doors are white finish and of metal substrate. Door components are white finish and of metal substrate. Ceiling are finish and of substrate.

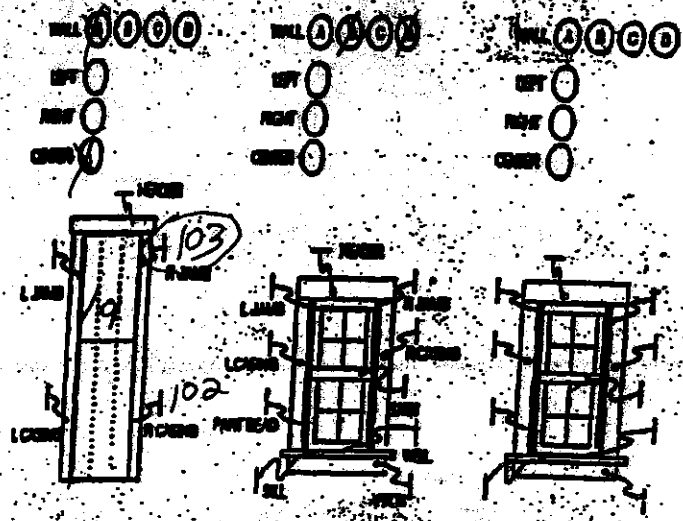
Milwaukee (Logan) USARC WI 042
12-16-02-2239



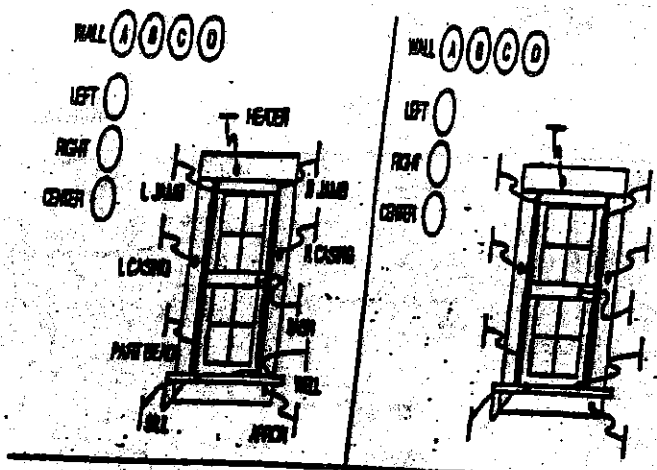


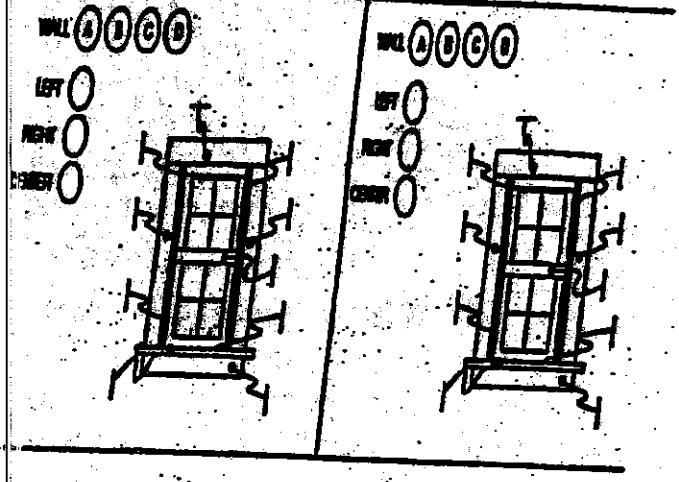
COMMENTS: Walls are white finish and of concrete block substrate. Windows are Brown Easter finish and of metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are white finish and of ~~drywall~~ substrate.

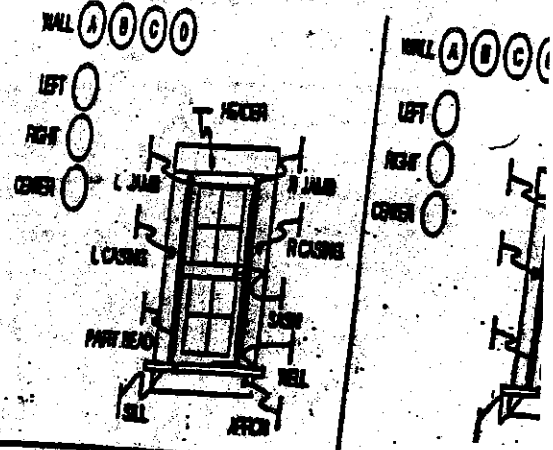


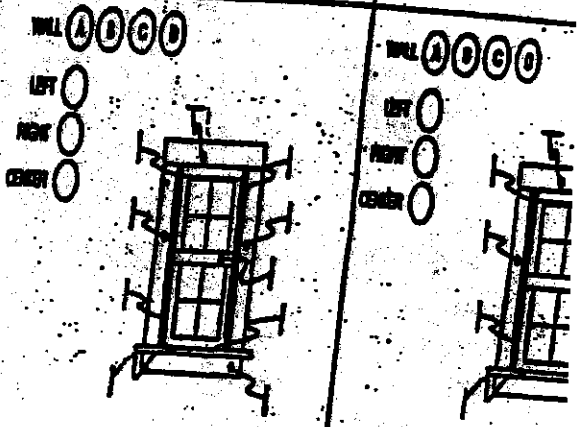


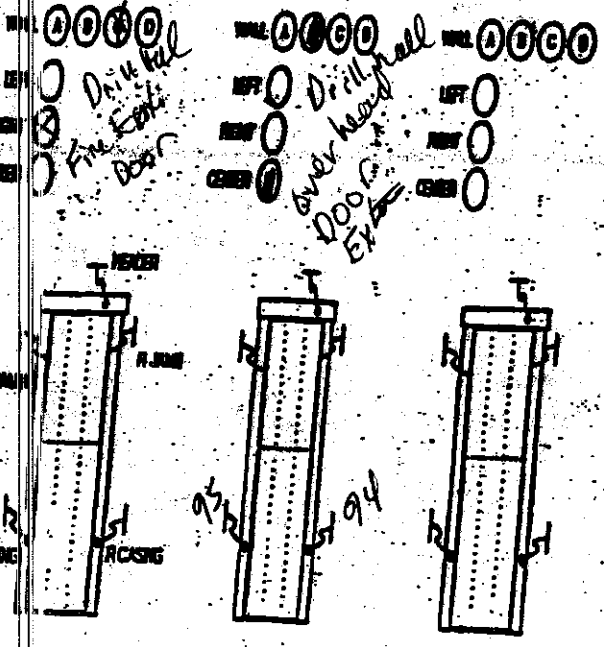
COMMENTS: Walls are white finish and of concrete block substrate. Windows are ~~brown~~ finish and of ~~metal~~ substrate. Window components are ~~white~~ finish and of ~~wood~~ substrate. Doors are white finish and of metal substrate. Door components are white finish and of metal substrate. Ceilings are ~~open~~ white finish and of wood substrate. unable to sample windows or ceiling due to heights. Samples 99 and 100 are of yellow safety stripe on floor. Sample 103 is positive and good condition.



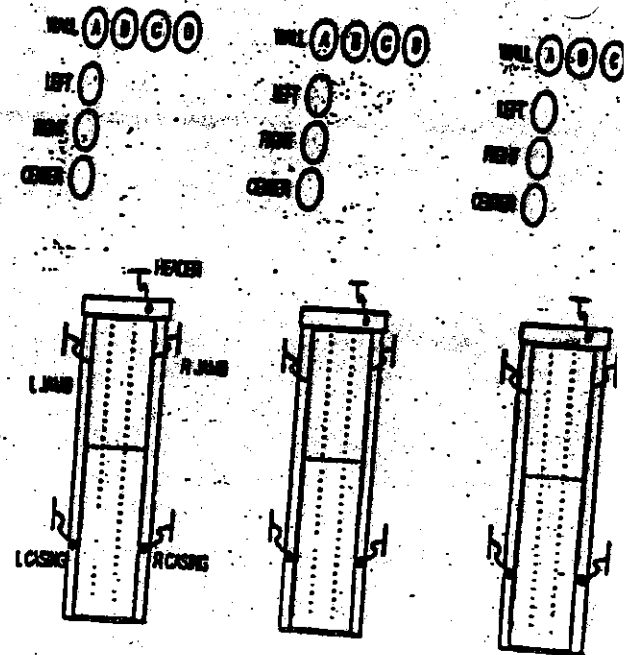






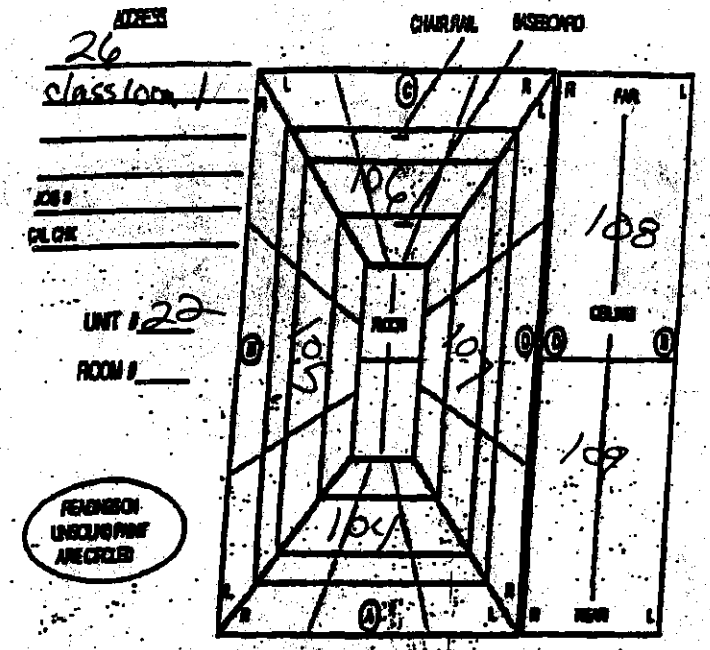


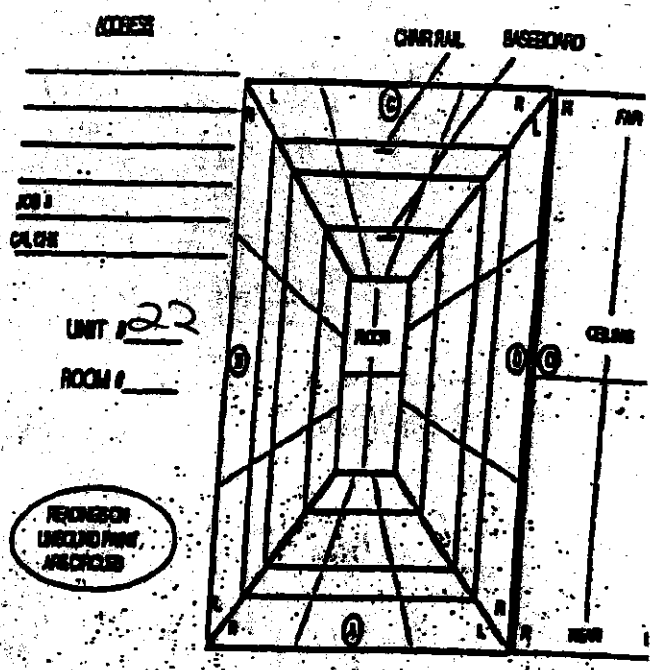
COMMENTS: verhead Door has grey cream finish and of metal substrate. Samples 94 and 95 are exposed and poor condition Exit Door and components are white finish and of metal substrate.

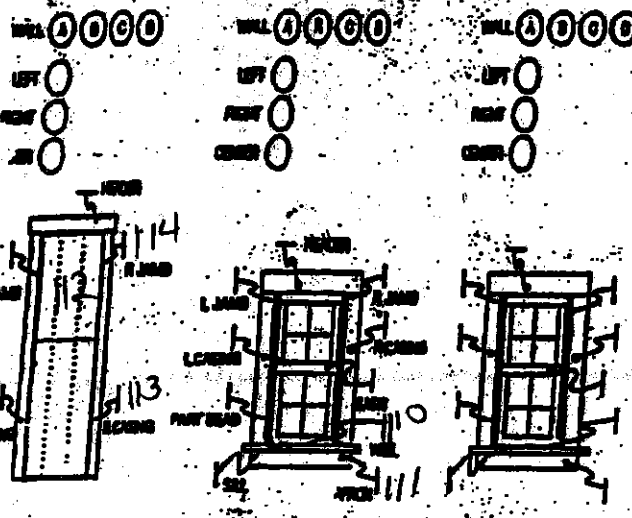


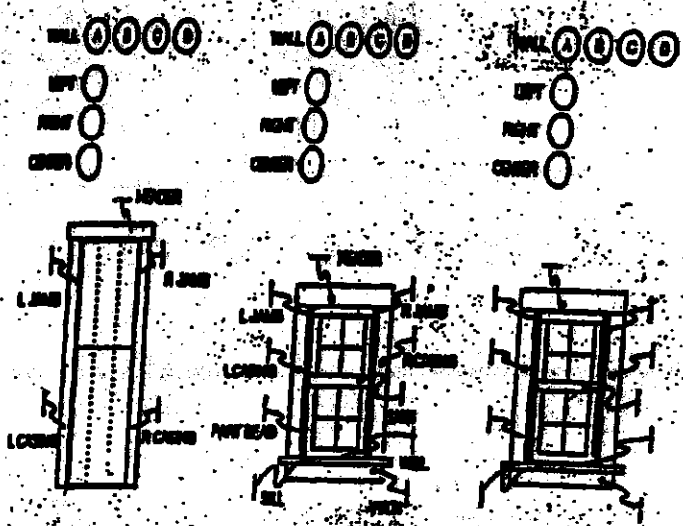
COMMENTS:

Milwaukee (Logan) USARC WI 042
12-16-02-2239





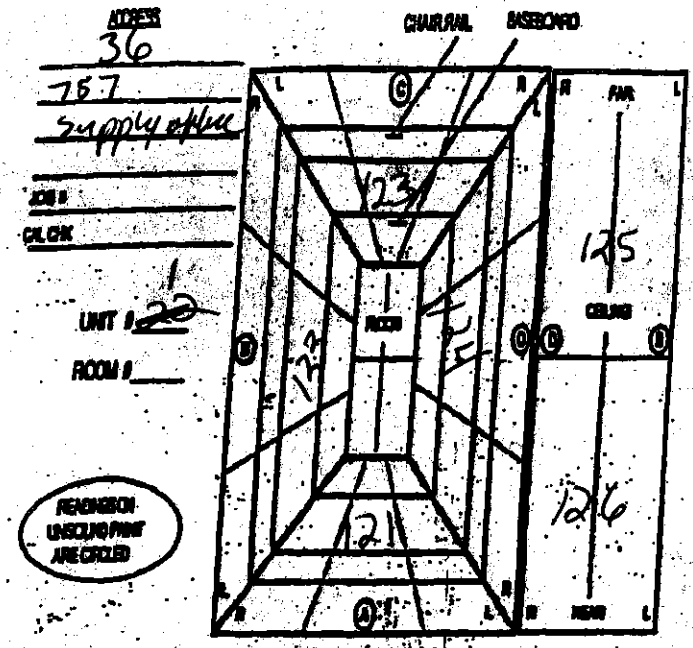


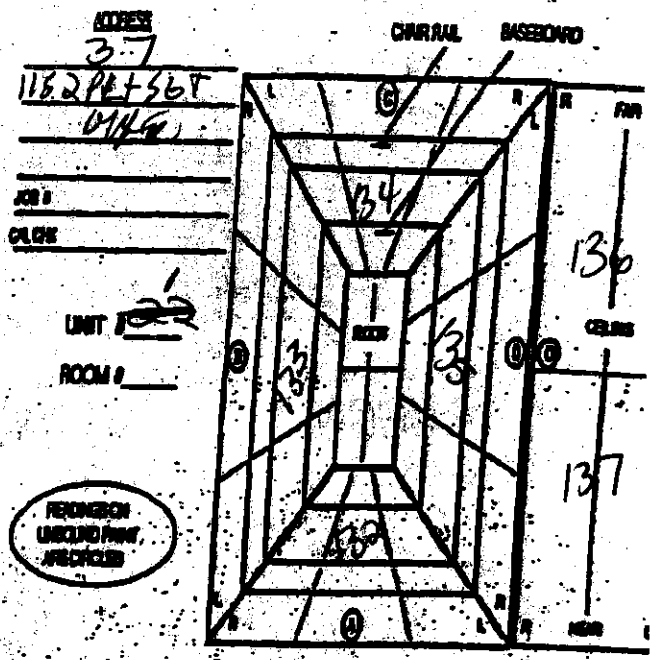


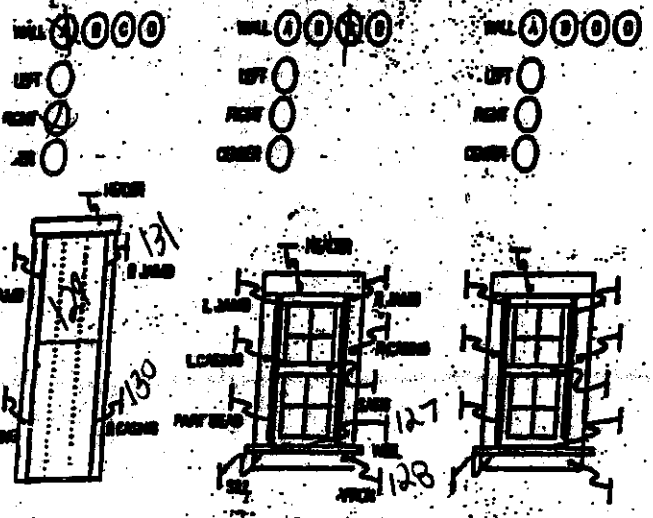
COMMENTS: Walls are White finish and of concrete Block substrate. Windows are brown finish and of metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door componets are white finish and of metal substrate. Ceilings are white finish and of Drywall substrate. Wall B is of natural finish and wood substrate.

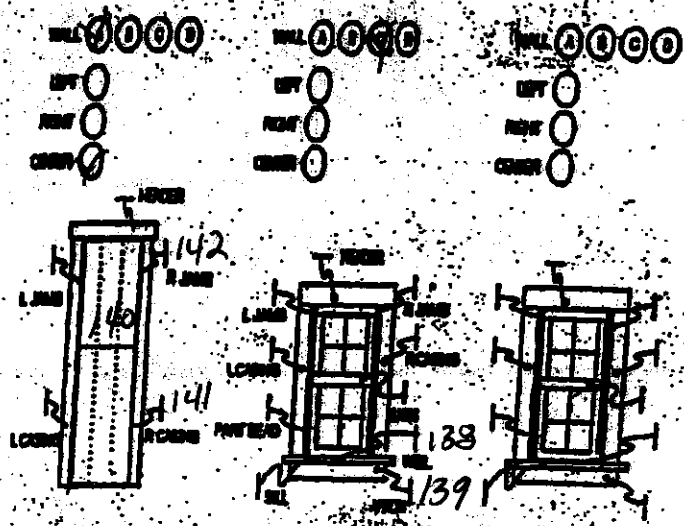
COMMENTS: Walls are finish and of substrate. Windows are finish and of substrate. Window Componets are finish and of substrate. Doors are finish and of substrate. Door components are finish and of substrate. Ceiling are finish and of substrate.

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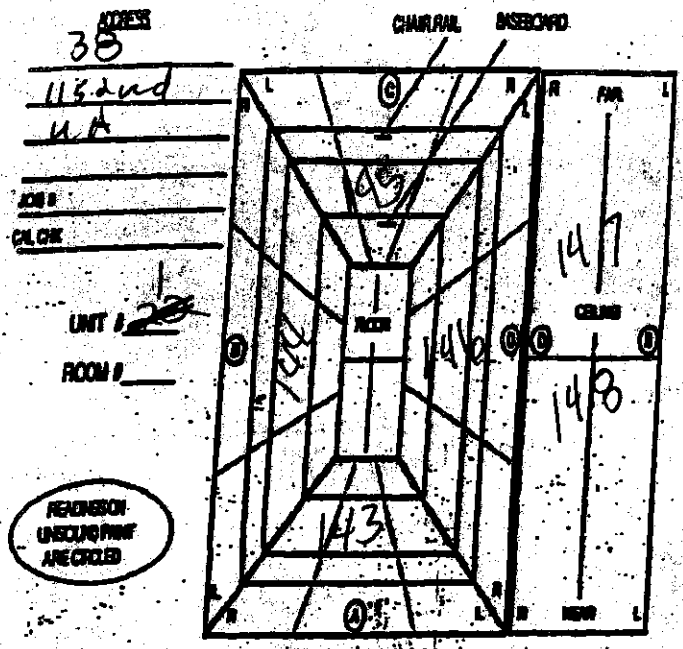


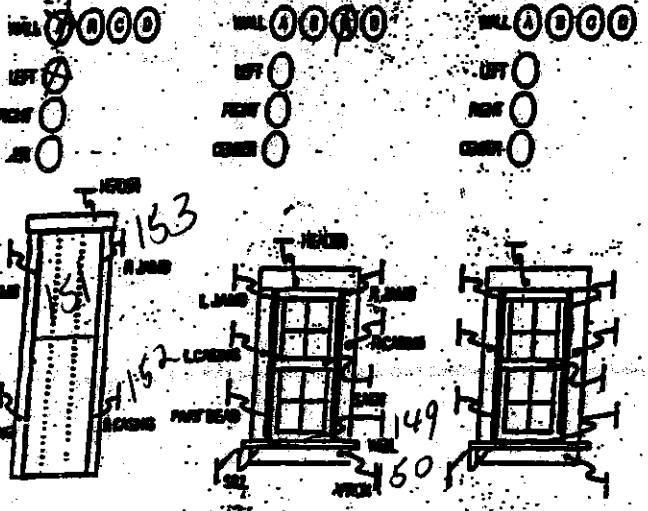


COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are white finish and of wood substrate. Door Components are white finish and of metal substrate. Ceilings are white finish and of Drywall substrate. Walls B and D are of Drywall substrate.

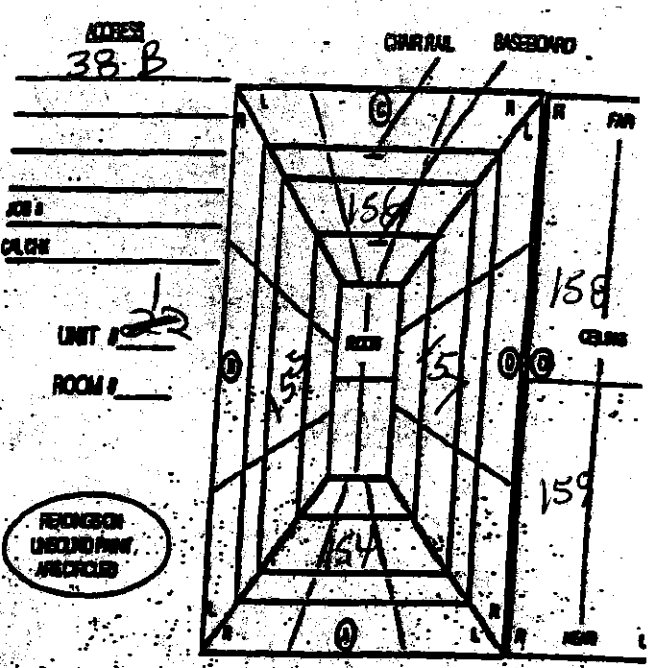
COMMENTS: Walls are white finish and of Drywall substrate. Windows are Brown Factory finish and of metal substrate. Window Components are White finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceiling are white finish and of Drywall substrate. Wall A is of Concrete Block substrate

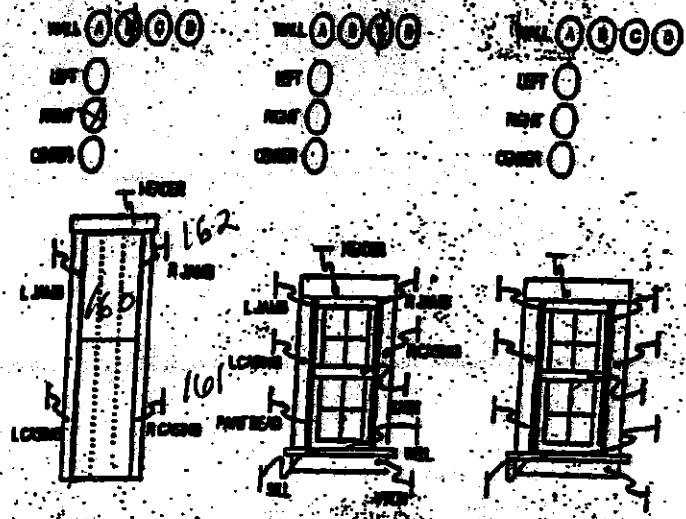
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12-16-02-239



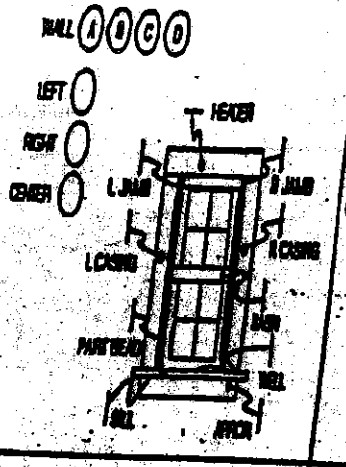


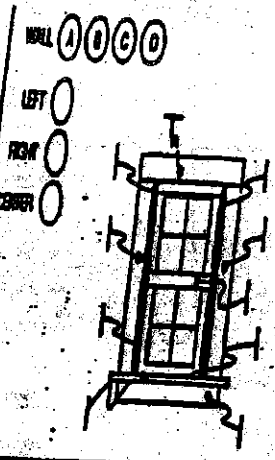
COMMENTS: Walls are white finish and of Concrete block substrate. Windows are Brown Factory finish and of metal substrate. Window components are White finish and of wood substrate. Doors are natural finish and of wood substrate. Door Components are white finish and of metal substrate. Ceilings are White finish and of Drywall Substrate. Wall B. is natural finish and of wood substrate.

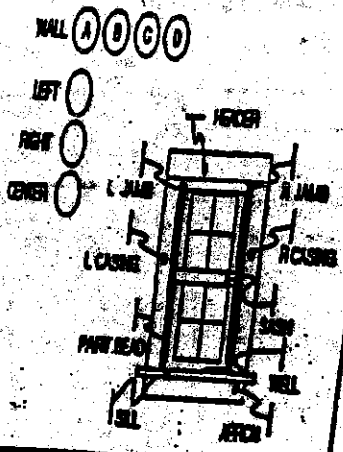


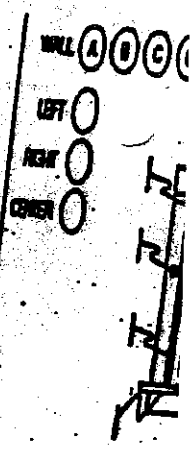


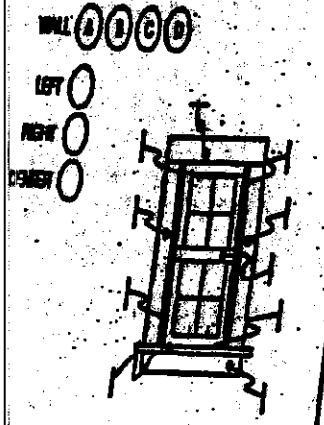
COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal Substrate. Window Components are White finish and of wood substrate. Doors are white finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are white finish and of Drywall substrate.

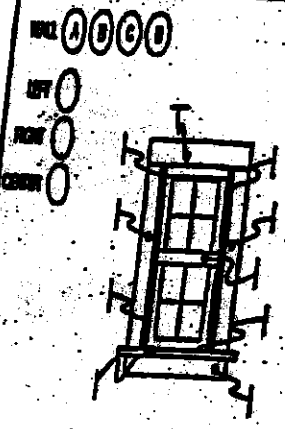


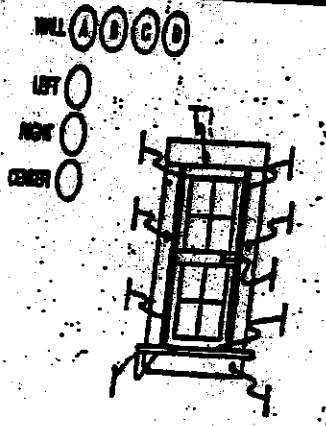


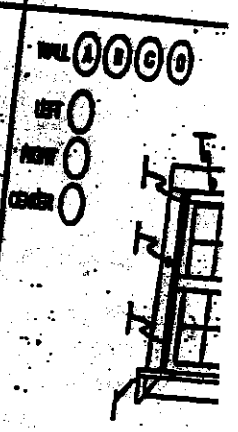


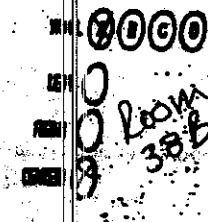




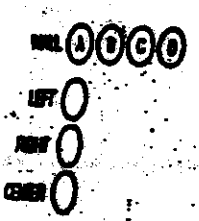


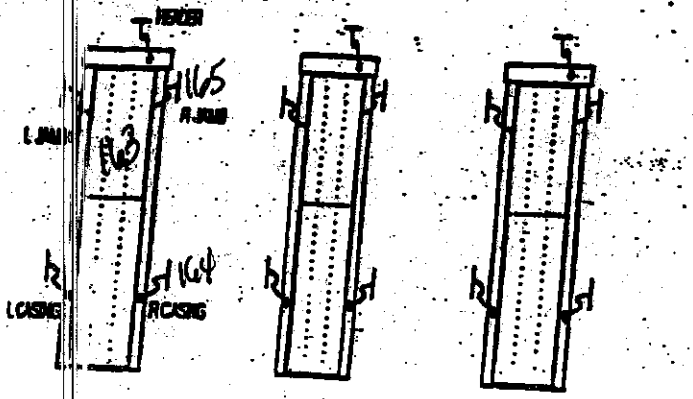




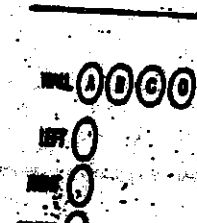






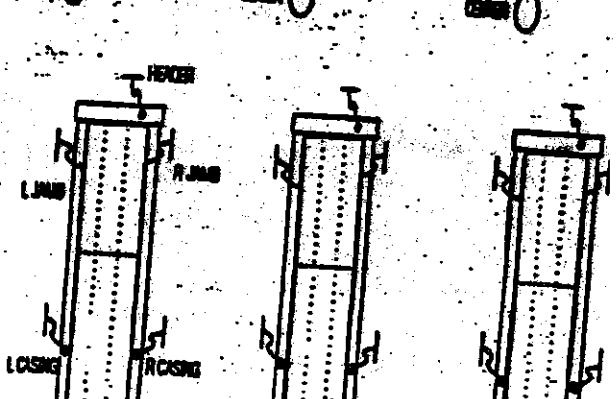


COMMENTS: Brown finish and wood substrate
Composite are natural finish and wood substrate



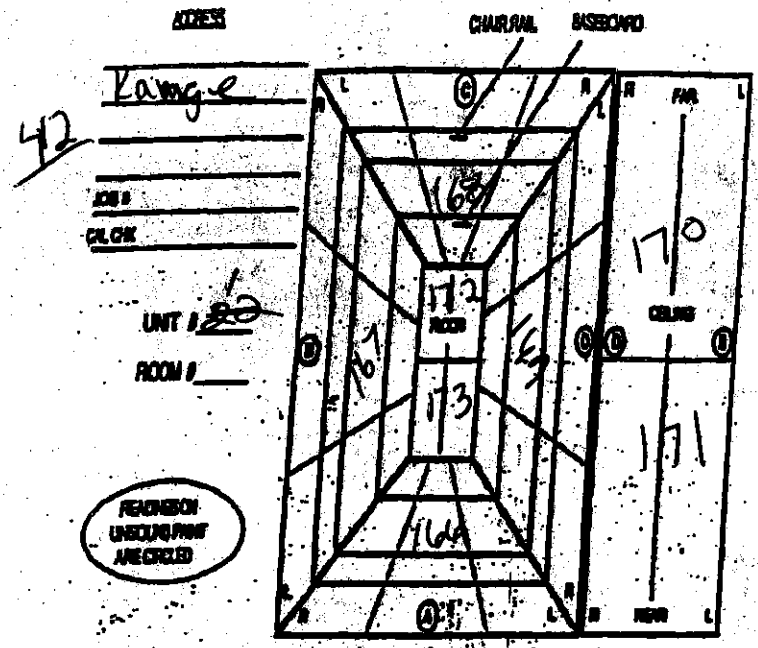


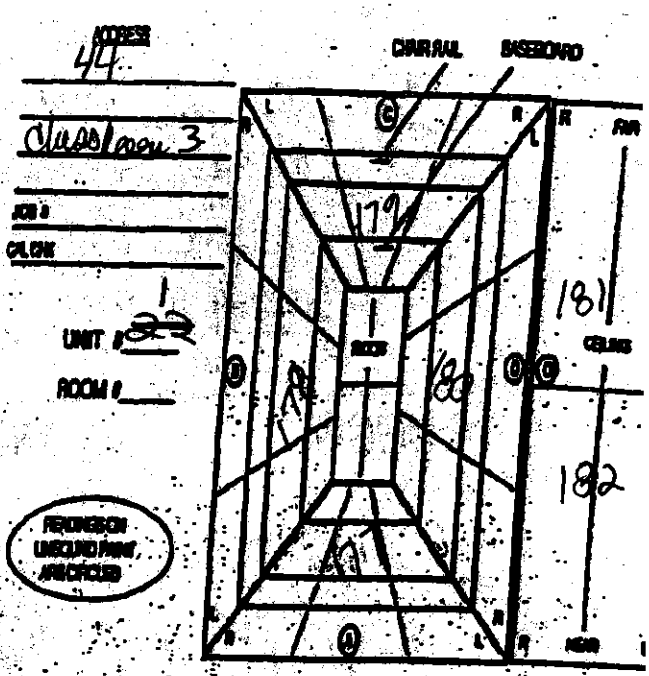


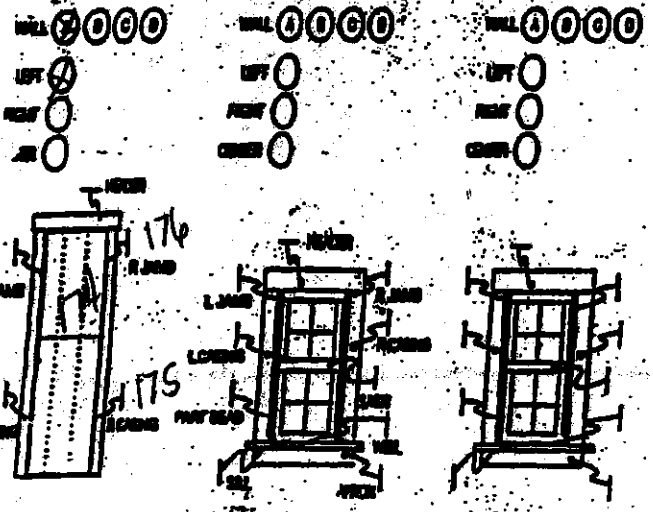


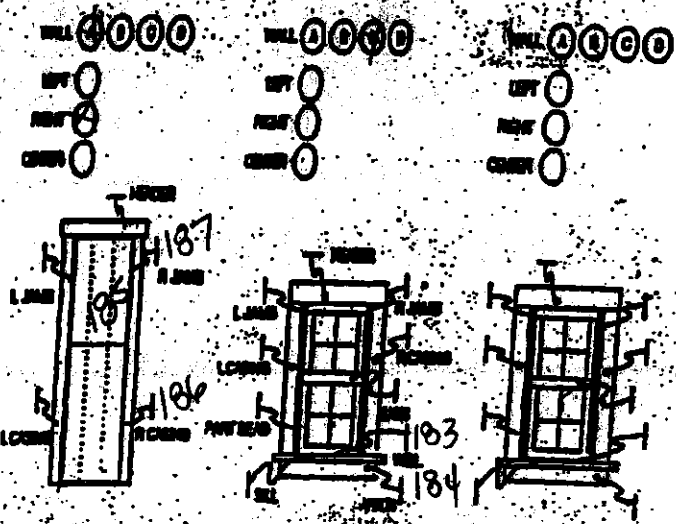
COMMENTS:

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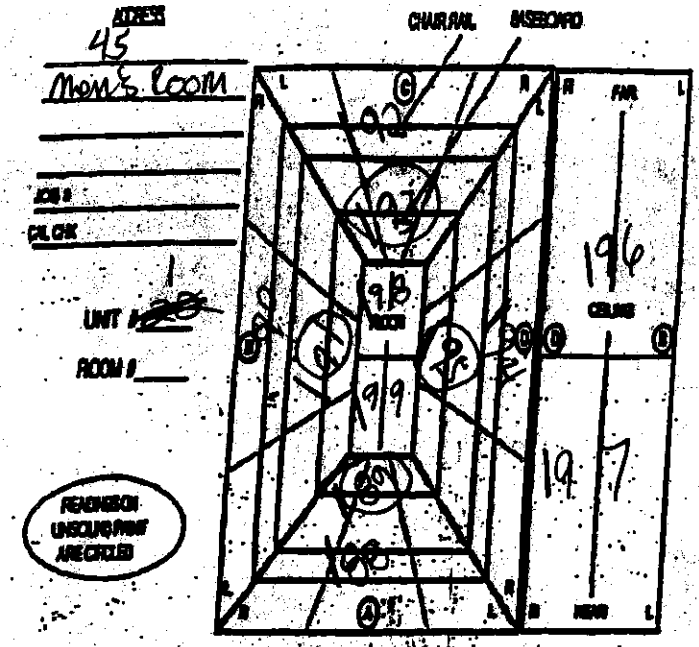


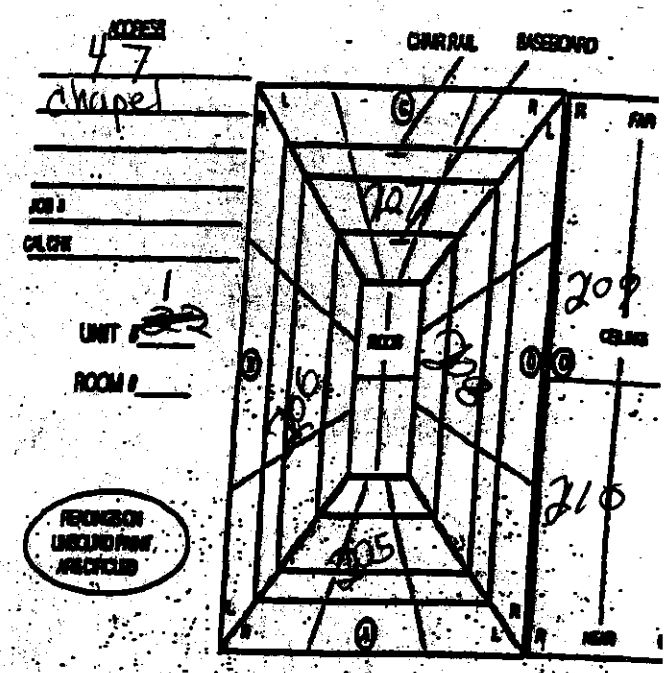


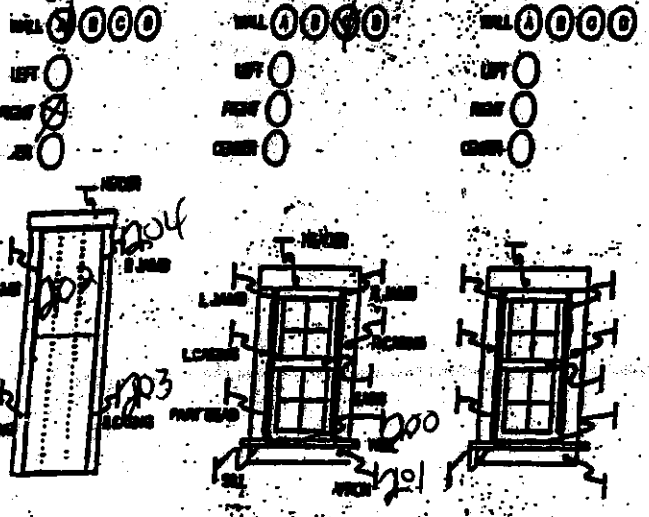
COMMENTS: Walls are white finish and of Concrete Blocks substrate. Windows are finish and of Substrate. Window Components are finish and of Substrate. Doors are white finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are white finish and of concrete substrate. Samples 172 and 173 are of yellow safety stripes on the floor.

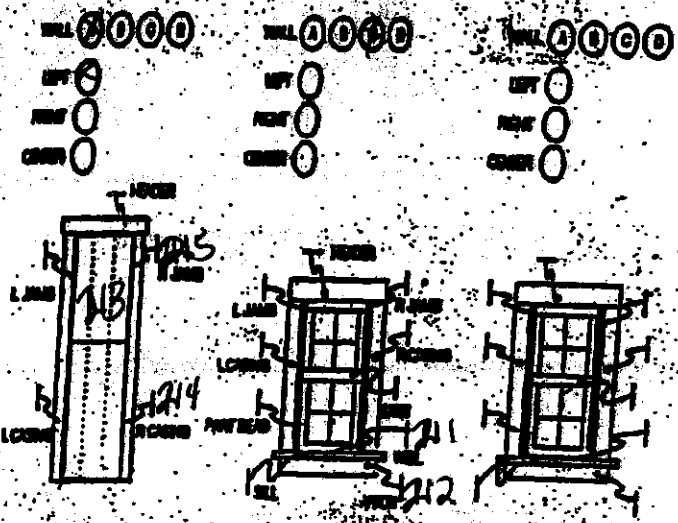
COMMENTS: Walls are Beige finish and of Concrete Blocks substrate. Windows are Brown Factor finish and of metal substrate. Window Components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are Beige finish and of metal substrate. Ceiling are white finish and of Drywall substrate. Walls B and D are of Drywall substrate.

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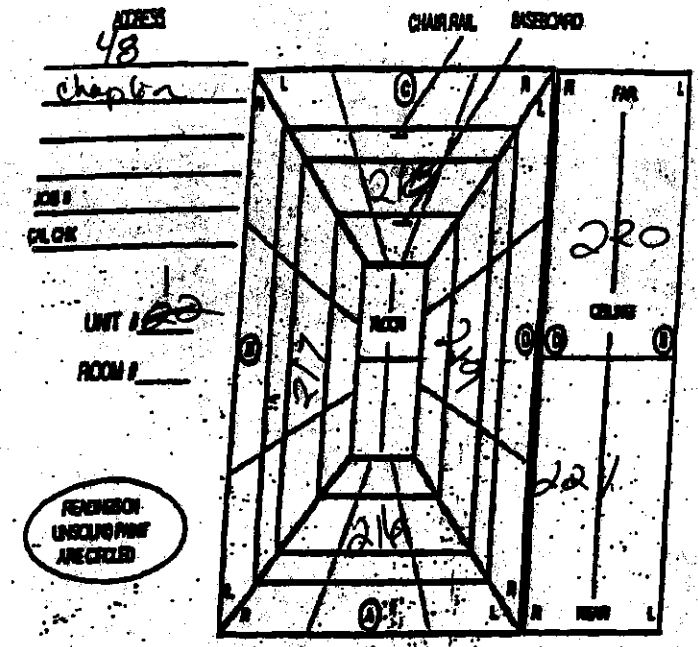


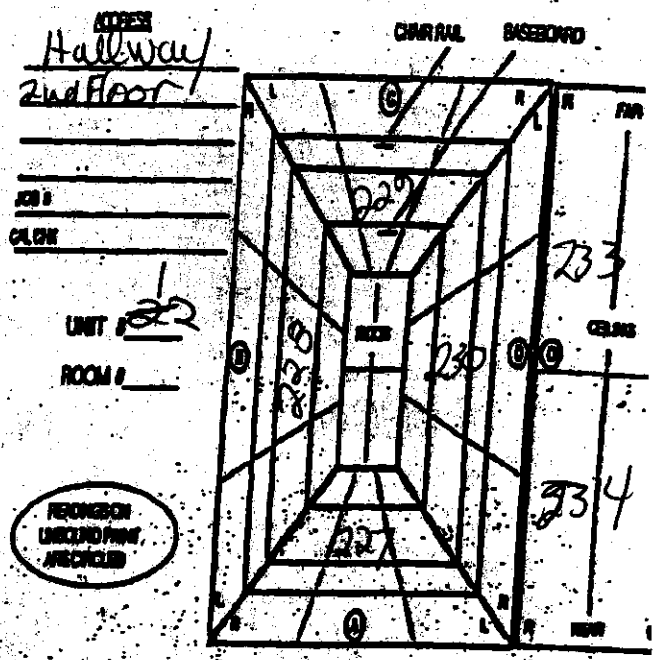


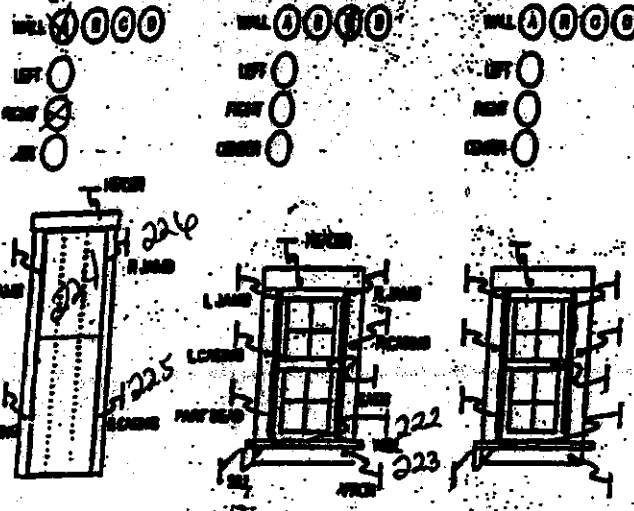
COMMENTS: Walls are white finish and of Drywall substrate. Windows are Brown Factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of metal substrate. Ceilings are white finish and of Drywall substrate. 4ft up walls is yellow ceramic tile samples 189, 191, 193, and 195 are of said tile and are positive. ~~Samples~~ Floor is multi-Brown ceramic tile.

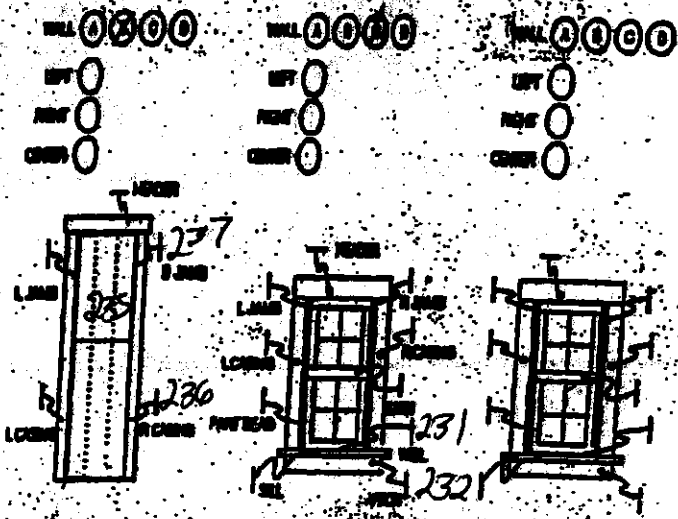
COMMENTS: Walls are white finish and of Drywall substrate. Windows are Brown Factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are natural finish and of wood substrate. Door components are white finish and of ~~metal~~ wood substrate. Ceiling are white finish and of Drywall substrate. Walls ~~and~~ A and C are of Concrete Block

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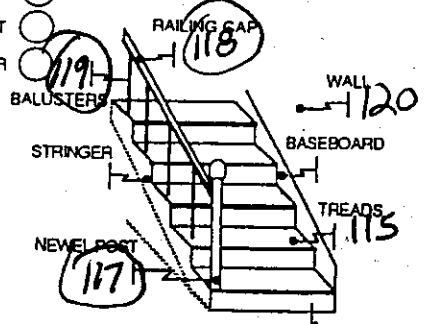


COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are Brown Factory finish and of metal substrate. Window components are white finish and of wood substrate. Doors are Natural finish and of Wood substrate. Door Componets are White finish and of wood substrate. Ceilings are White finish and of Drywall Substrate.

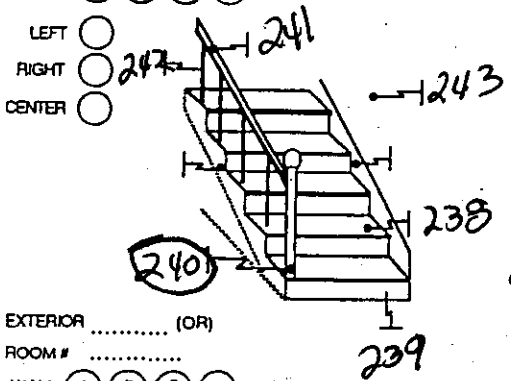
COMMENTS: Walls are white finish and of Concrete Block substrate. Windows are brown Factory finish and of metal substrate. Window Componets are white finish and of wood substrate. Doors are White finish and of Wood substrate. Door components are white finish and of metal substrate. Ceiling are white finish and of Drywall substrate.

JOB # .....

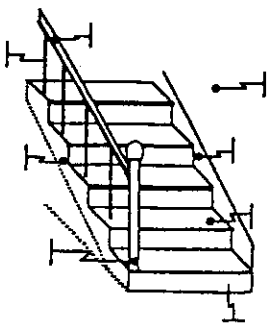
EXTERIOR ..... (OR)
ROOM # 5.1
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



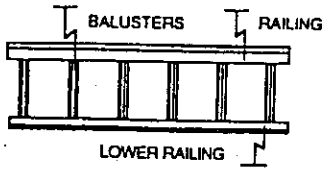
EXTERIOR ..... (OR)
ROOM # 5-2 902
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



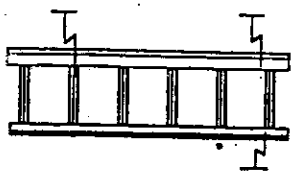
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



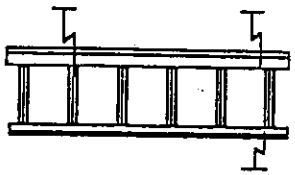
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



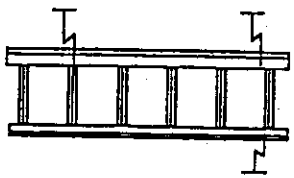
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

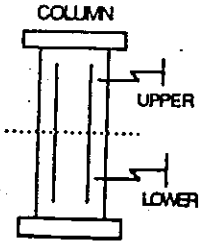


EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

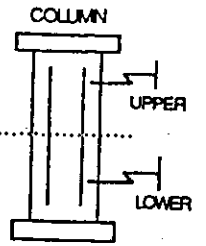


JOB # .....

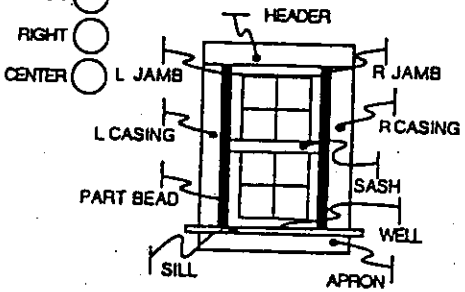
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



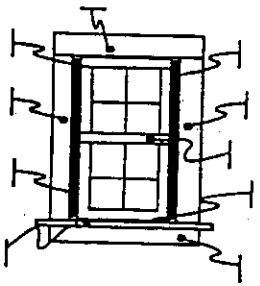
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



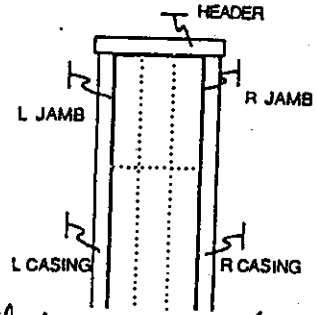
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



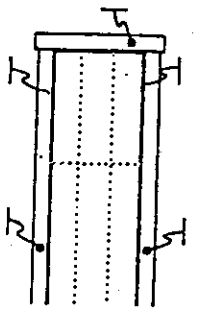
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



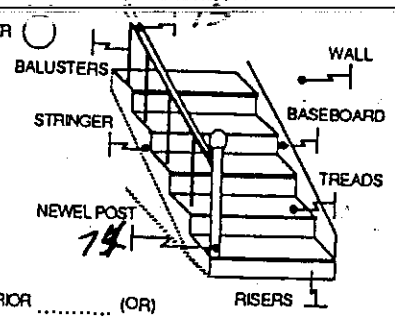
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



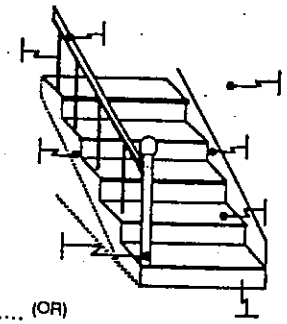
COMMENTS: Step are red and concrete substrate. Rail is Black and of metal substrate. Wall is white and of concrete Block. Samples 117, 118 and 119 are positive and poor condition. Sample 240 is inconclusive.

JOB # .....

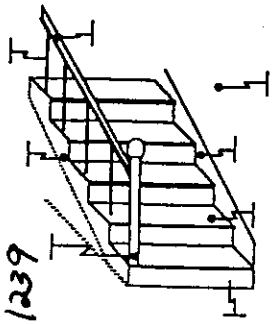
EXTERIOR ..... (OR)
ROOM # 12 Boiler Room
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○ RAILING CAP
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

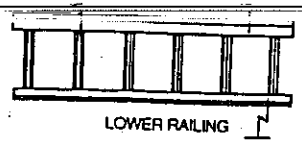


EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



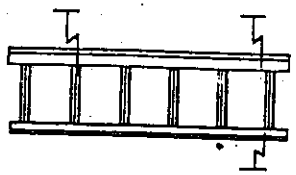
Milwaukee (Logan) WI APP
WI 0642
12-16-02-1239

EXTERIOR ..... (OR)
ROOM # 12
WALL (A) (B) (C) (D)
LEFT ○ 78 BALUSTERS 76 RAILING
CENTER ○

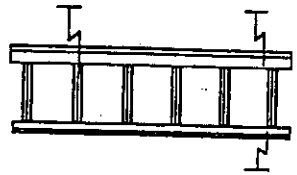


77

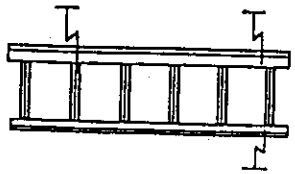
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



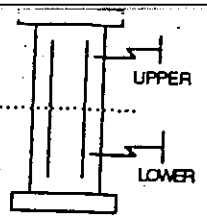
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



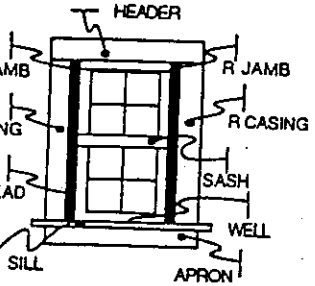
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



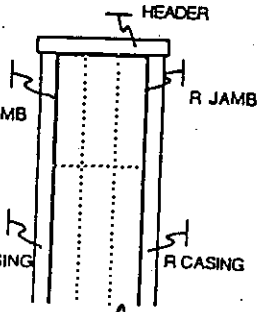
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○ COLUMN



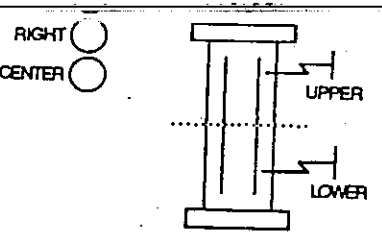
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○ HEADER



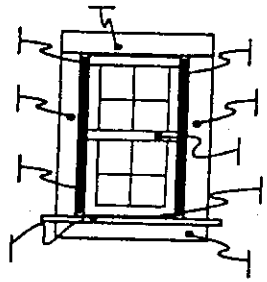
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○ HEADER



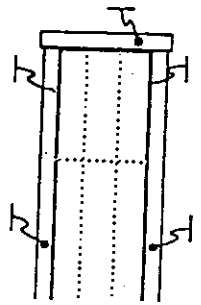
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

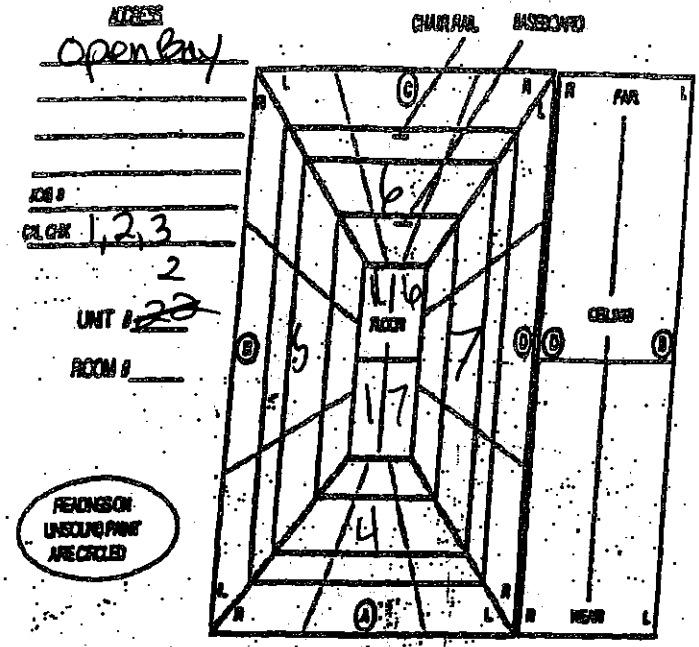


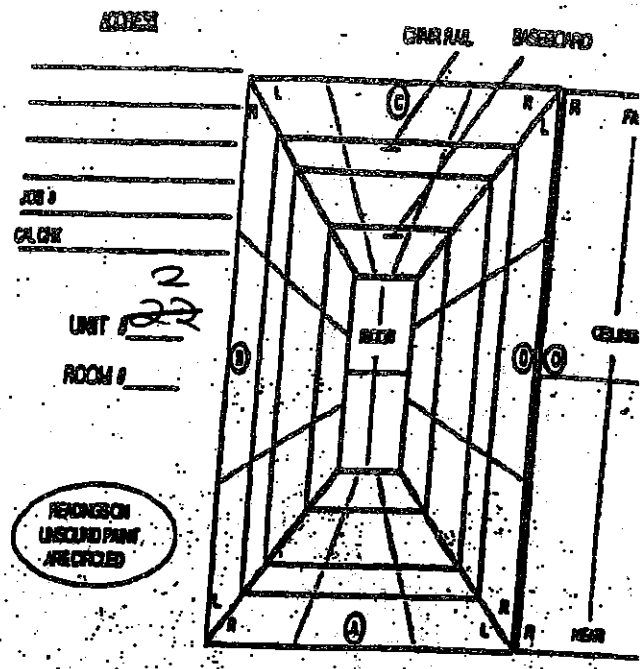
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



COMMENTS: Stair Rail and Bannister are grey/black and of metal substrate

Milwaukee CLoganJ us ARC WI 042
12-16-02-1421 Motorpool

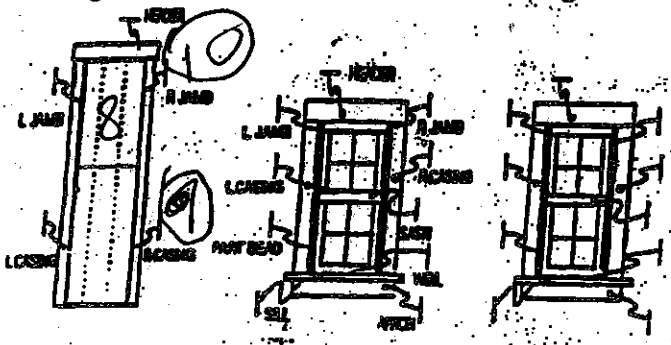




WALL A B C D
LEFT
RIGHT
JAB

WALL A B C D
LEFT
RIGHT
CEILING

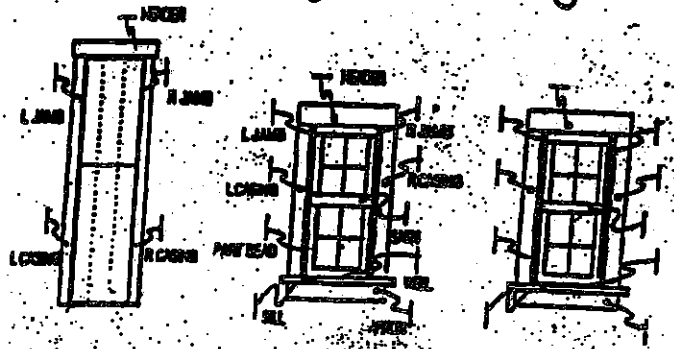
WALL A B C D
LEFT
RIGHT
CEILING



WALL A B C D
LEFT
RIGHT
CEILING

WALL A B C D
LEFT
RIGHT
CEILING

WALL A B C D
LEFT
RIGHT
CEILING



COMMENTS: Walls are Grey finish and of Concrete Block substrate. Windows are Grey metal finish and of metal substrate. Window components are Grey finish and of Concrete Block substrate. Doors are TAN finish and of metal substrate. Door Componets are TAN finish and of Metal substrate. Ceilings are finish and of Substrate. Samples 16 and 17 are of yellow Safety stripes on the Floor.

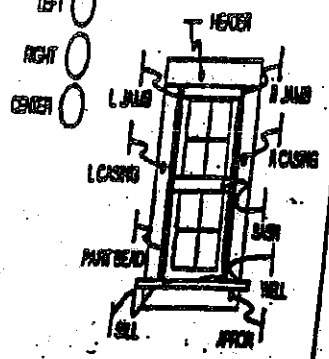
COMMENTS: Walls are finish and of substrate. Windows are finish and of Substrate. Window Componets are finish and of substrate. Doors are finish and of substrate. Door componets are finish and of substrate. Ceiling are finish and of substrate.

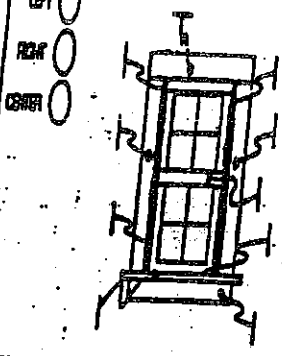
WALL A B C D

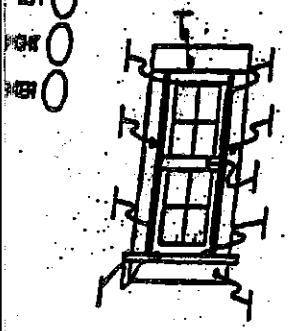
LEFT

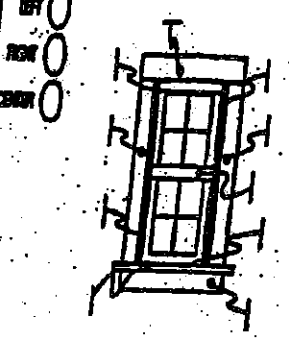
RIGHT

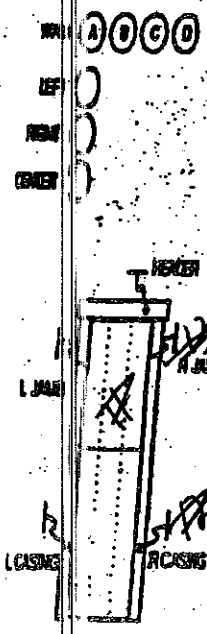
CENTER

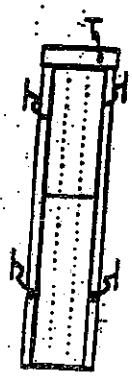


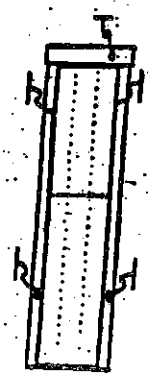




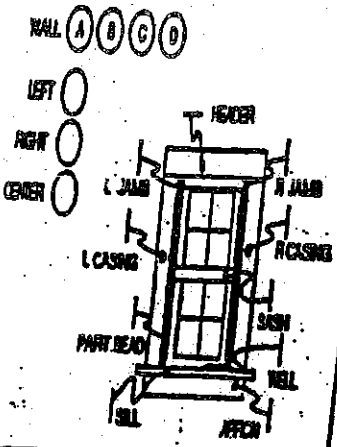


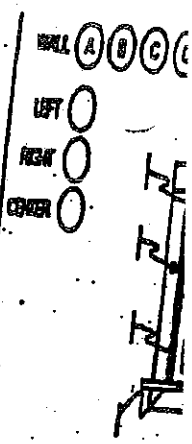


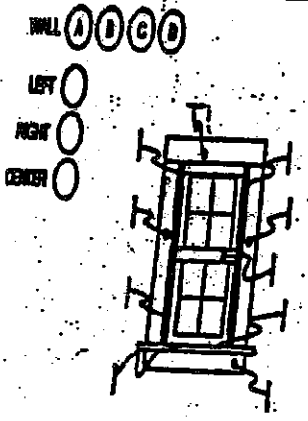


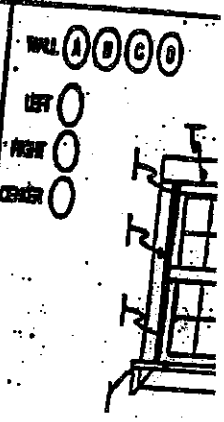


COMMENTS:









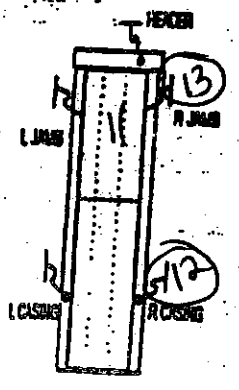
WALL A B C D

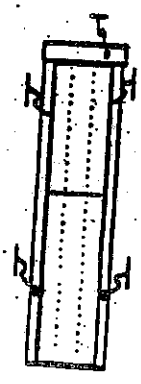
LEFT

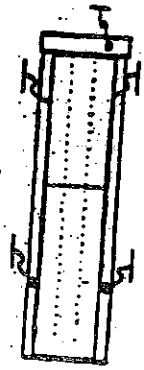
RIGHT

CENTER

Motor pool Open Bay



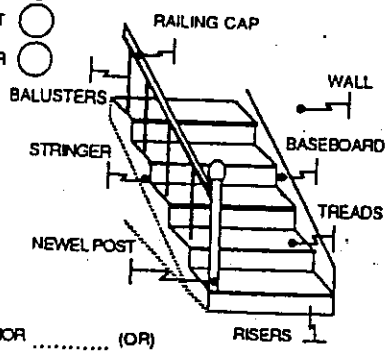




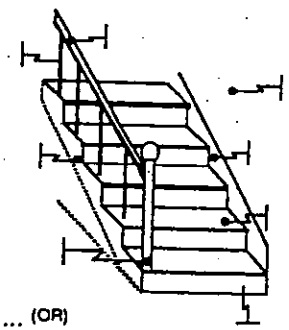
COMMENTS: Doors and Components are TAN Finish and of metal substrate. Sample - 12 and 13 are positive.

JOB # .....

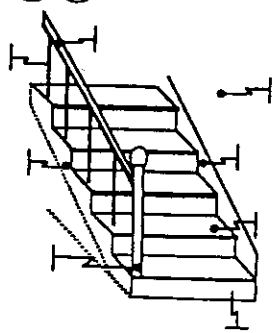
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



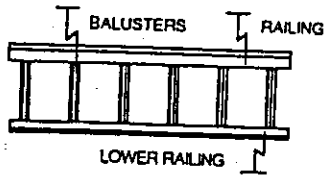
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



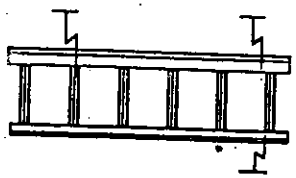
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



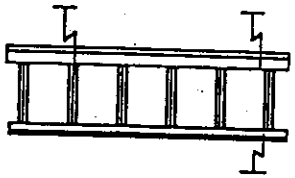
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



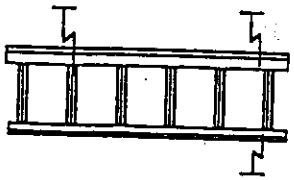
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

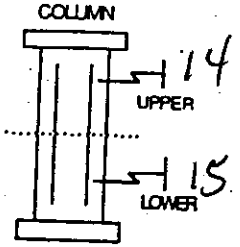


EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

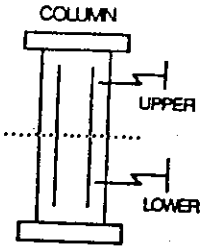


JOB # .....

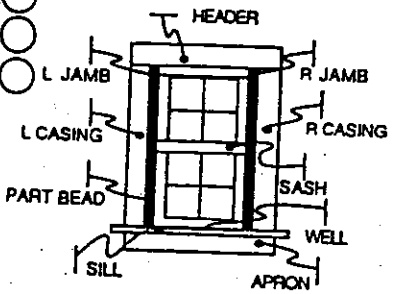
EXTERIOR ..... (OR)
ROOM # Open Bay
WALL (A) (B) (C) (D) structural
LEFT ○
RIGHT ○
CENTER ○



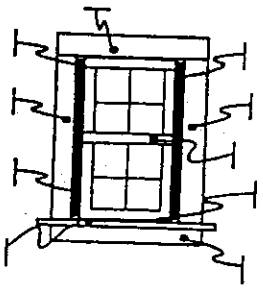
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



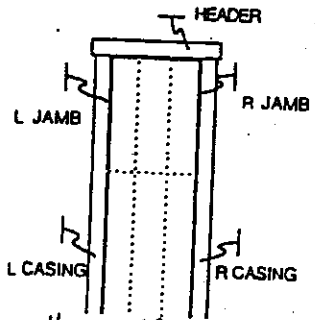
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



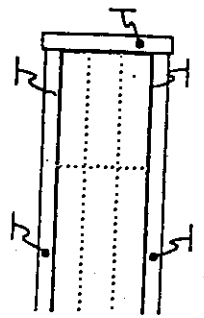
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



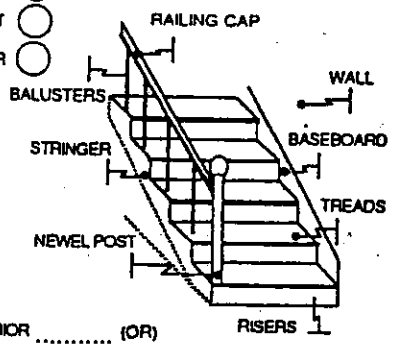
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



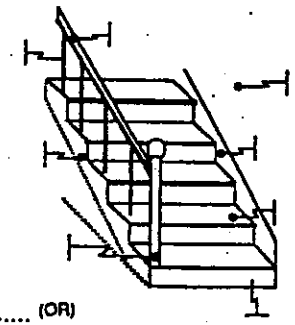
Milwaukee (Logan)
USARC - motorpool
12-16-03-1421

COMMENTS: Columns are grey finish with yellow off up and of wood substrate. Samples 14 and 15 are positive fair condition.

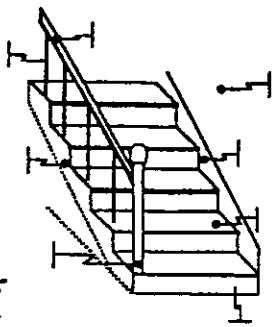
EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○



EXTERIOR ..... (OR)
ROOM # .....
WALL (A) (B) (C) (D)
LEFT ○
RIGHT ○
CENTER ○

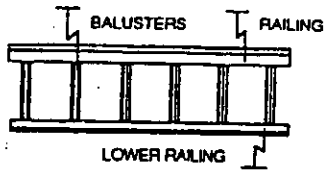


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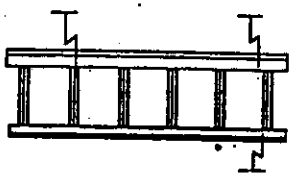


Milwaukee (Logan)
USXRE motorpool
12-16-02 - 1422

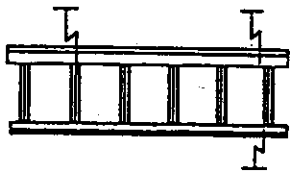
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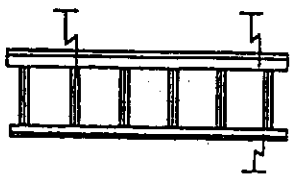
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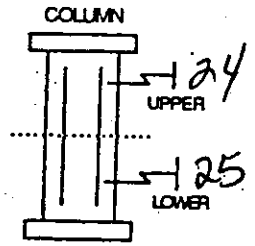


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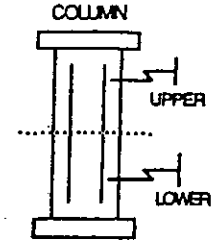


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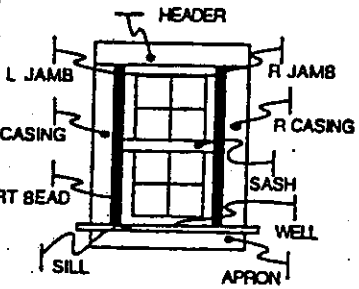
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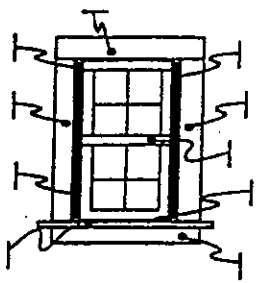
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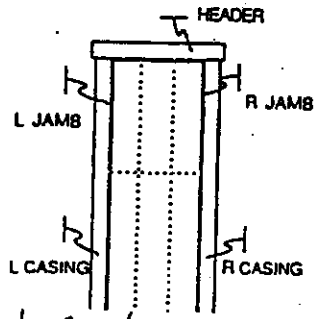
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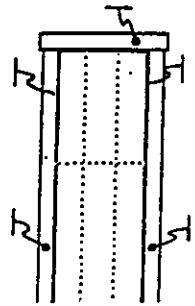
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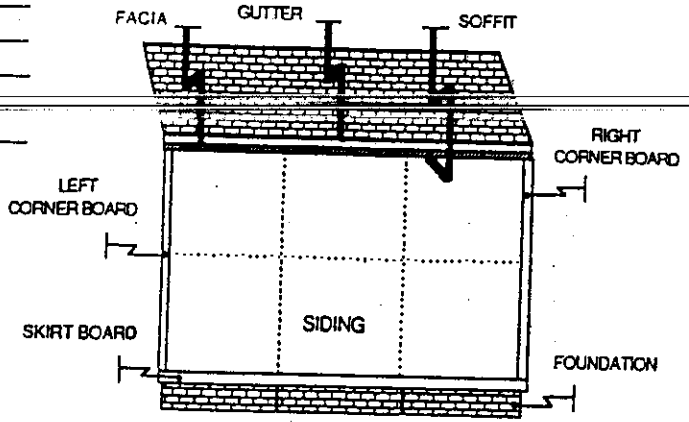
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ADDRESS

JOB #

CAL CHK

UNIT #_____



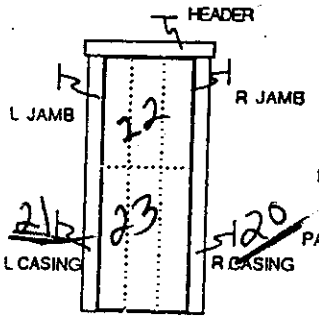
READINGS ON UNSOUND PAINT ARE CIRCLED

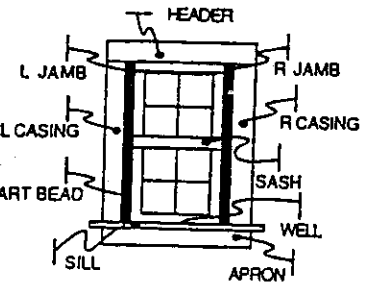
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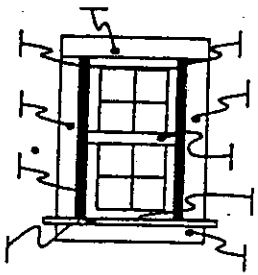
WALL (A) (B) (C) (D)
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WALL (A) (B) (C) (D)
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WALL (A) (B) (C) (D)
LEFT
RIGHT
CENTER
motor pool overhead doors







COMMENTS: Overhead Doors
substrate - metal
Color - dark brown

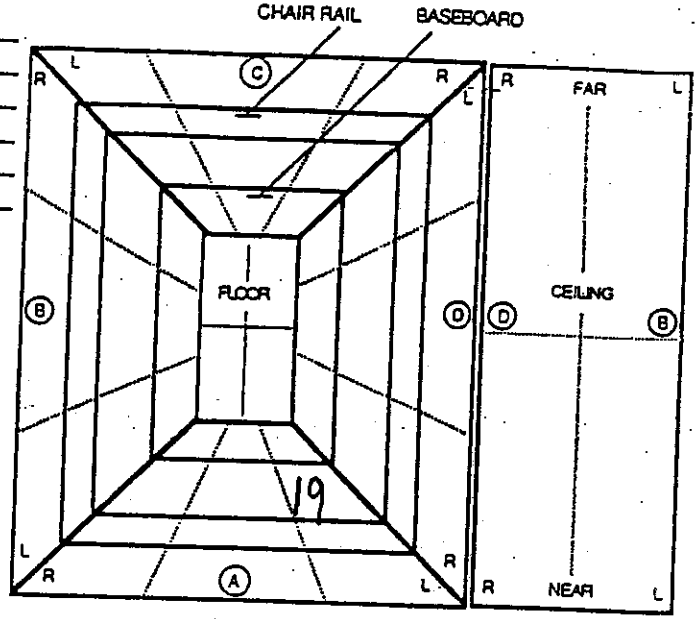
ADDRESS

JOB #

CAL CHK

UNIT #_____

ROOM #_____



READINGS ON UNSOUND PAINT ARE CIRCLED

WALL (A) (B) (C) (D)
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RIGHT
CENTER

WALL (A) (B) (C) (D)
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CENTER

WALL (A) (B) (C) (D)
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CENTER

INTERNATIONAL TECHNOLOGY CORPORATION

PROJECT REPORT

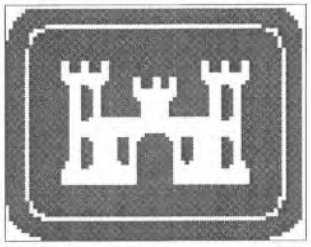
RANGE CLEANUP – WI042, 88th RSC
MILWAUKEE (LOGAN)
U.S. ARMY RESERVE CENTER
MILWAUKEE, WISCONSIN



Contract No. DACA 27-99-D-0021
Delivery Order No. 0014

Submitted to:

U.S. Army Corps of Engineers
Louisville District
Environmental Engineering Branch



Prepared by:

IT Corporation
312 Directors Drive
Knoxville, Tennessee 37923-4799

February 2003

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1.0 Introduction

This document presents the report for cleanup activities at the 88th RSC facility located at 2372 S. Logan Avenue, Milwaukee, Wisconsin 53207 (Figure 1-1). The cleanup activities were based on the Scope of Work (SOW) provided by the U.S. Army Corps of Engineers (USACE) Louisville District (CELRL) and a site inspection conducted on September 12, 2001.

1.1 Property/Project Identifiers

- Facility ID Number: WI042
- State: Wisconsin
- Facility Name: Milwaukee (Logan) U.S. Army Reserve Center
- City: Milwaukee.

1.2 Site Description

1.2.1 Inspection Information

Ms. Julie Warner of IT Corporation inspected the range on September 12, 2001. The four-position range with a manual target retrieval system was located on the second floor of the facility. Steel deflector plates extended from the ceiling to the floor. No lead shot was observed, but the bullet trap was filled with sand. The range was relatively clean.

The walls were painted concrete block with coarse acoustical panels as sound deadening material glued to the walls in the firing line area. A pegboard divider wall had been constructed between the range entrance and the firing line. The ceiling was poured concrete panels partially covered with coarse acoustical panels and an acoustical tile dropped ceiling in the firing line area. The floor was also constructed of concrete and did not contain a floor drain.

No other investigations (e.g., lead inspections or asbestos assessments) are known to have been conducted at the range.

1.2.2 Pre-Cleanup Characteristics

1.2.2.1 Number of Firing Points

The range had four firing points.

1.2.2.2 Bullet Trap Characteristics

The bullet trap was a steel deflector system with sand.

1.2.2.3 Range Characteristics

The range, which was located on the second floor, was constructed of the following:

- Floor – concrete, with no drain
- Walls – concrete block with coarse acoustical panels as sound deadening material glued to the walls in the firing line area
- Ceiling – poured concrete panels partially covered with coarse acoustical panels and an acoustical tile dropped ceiling in the firing line area.

Other features included:

- Stored items, including desks, folding chairs, a bulletin board, numerous maps and charts, a trash can, and metal target holders and paper targets
- Four-position, hardened steel bullet trap
- Hand-crank retrieval system
- Fluorescent lights spaced across the ceiling.

1.2.2.4 Suspect Asbestos Containing Materials (ACM) Inventory

No suspect ACM was known to be present.

1.2.2.5 Air Handling Systems Description

The air handling system at the site consisted of the following:

- Air intake louvers located near the ceiling behind the firing line
- Air exhaust fan located in the ceiling behind the bullet trap.

1.2.2.6 Access Points

The only access to the firing range is via an entry door near the firing line.

1.3 Scope of Work

The SOW consisted of the following:

- Cleaning/removing stored items
- Removing sound deadening board and acoustical tile ceiling
- Removing the bullet trap and sand
- Cleaning the range
- Cleaning and removing the air handling system
- Collecting clearance samples
- Scabbling and sealing the floor, if necessary, based on clearance data.

The U.S. Army Reserve Command (USARC) recognized safety and health hazards from lead-dust in indoor rifle ranges; however, regulations supporting cleanup remedies dealt primarily with non-industrial standards. After reviewing information relative to cleaning methods and clearance sampling, the value of 200 micrograms per square foot (µg/sf) was derived as a value that would release the indoor ranges as a room that could be reoccupied as a non-lead work area. This value has also been selected by other federal agencies as acceptable.

2.0 Project Team

The project team involved with the cleanup activities included the following organizations and their representatives:

- Project Initiator – USARC
  Ken Coulter – Facility Support Branch, U.S. Army Reserve Engineer

- Client – 88th RSC

- Construction Manager – USACE, Louisville District
  Project Manager – Mark Ringenberg
  Contracting Officer's Representative – David Dierken
  Construction Inspector – Mike Wright

- Contractor – IT Corporation
  Project Manager – Bill Scoville
  Site Supervisor – Charles Heffelfinger and Vincent Morales
  Site Safety Officer/Construction Quality Control Engineer – Charles Pultz and Kelly Baum

- Subcontractors:
  Range Clearance Inspection and Sampling – Legend Technical Services, Mosinee, Wisconsin
  Sand Removal Contractor – World Environmental, Milwaukee, Wisconsin
  Hazardous Debris and Decontamination Water Disposal Facility – Heritage Environmental Services, Indianapolis, Indiana
  Hazardous Sand Disposal Facility – USL City Environmental, Inc., Detroit, Michigan
  Recycled Metal Facility – Start Recycling, LLC, Milwaukee, Wisconsin
  Non-hazardous Debris Disposal Facility – Metro RDF, Franklin, Wisconsin
  Fluorescent Light Tubes – Lighting Resources, Inc., Greenwood, Indiana

3.0 Project Activities

This section details the project activities performed at the 88th RSC facility located at 2372 S. Logan Avenue, Milwaukee, Wisconsin. Project activities consisted of the following:

- Range Removal Activities (Section 3.1)
- Range Cleaning Activities (Section 3.2)
- Range Clearance Inspection and Sampling (Section 3.3)
- Waste Management, Transportation, and Disposal (Section 3.4)
- Site Monitoring (Section 3.5).

The following sections discuss the operational details associated with the implementation of each of these activities.

Range cleanup activities commenced on March 15, 2002, and continued until June 8, 2002. Photographs of cleanup activities are included in Appendix A. Major schedule milestones include:

- Commenced field work on March 15, 2002.
- Completed range cleanup activities on June 8, 2002, and demobilized pending clearance sampling and receipt of clearance sampling results.
- Conducted clearance sampling on June 20, 2002; the results of clearance samples collected on that day indicated that the cleanup performance standards had been attained.

In summary, the following work was performed:

- Double-washed and HEPA-vacuumed the range
- Achieved cleanup of range concrete floor surface to 200 μg/sf
- Removed and disposed of one vacuum box (14 tons) of lead-contaminated sand
- Removed and disposed of three drums (165 gallons) of lead-contaminated decontamination water

- Removed and disposed of three drums (165 gallons) of lead-contaminated debris (insulation)

- Removed and recycled one roll-off box (4,200 pounds) of scrap steel
- Removed and disposed of two roll-off boxes (6.75 tons) of non-hazardous debris
- Removed and recycled one box (40 pounds) of fluorescent light tubes.

3.1 Range Removal Activities

The following removal activities were completed from March 15 through June 4, 2002:

- Wiped and cleaned stored items and moved them to a location identified by facility personnel.

- Removed and cut-up approximately 4,200 pounds of steel from the bullet trap, ceiling deflectors, and air exhaust fan and placed materials in scrap steel roll-off boxes for recycling. All scrap steel was decontaminated using a lead-clean solution.

- Removed 14 tons of sand from the bullet trap. One sample was collected from the sand and analyzed for lead (see Section 3.4).

- Removed overhead lights, sound deadening material and acoustical tile on ceiling and walls, and other range accessories (e.g., firing line).

- Sealed cracks and edges of floor to prevent water from leaking to first floor.

3.2 Range Cleaning Activities

On June 5 through June 8, 2002, the firing range was cleaned. To remove as much dust and remaining debris as possible, the firing range was vacuumed using a HEPA vacuum. All surfaces were vacuumed, starting at the end farthest from the main entrance (the bullet trap area) and moving towards the main exit, beginning with the top of the room and working down. All vacuumed materials were containerized and later recycled with the scrap metal.

The walls and ceiling were washed with a commercial detergent and lead barrier paint was applied.

Floor cleaning activities consisted of the application of the following cleaning solutions:

- Detergent

- D-Lead™, manufactured by Esca-Tech
- HMCS-101, manufactured by Chemical Solutions, International.

These solutions were applied in accordance with the manufacturers' recommendations; floor scrubbers were used to increase the effectiveness of the solutions. After the excess solution was

removed with wet-dry vacuums, the floor was rinsed with hot water until the water being vacuumed was visibly clear of dirt and suds. All decontamination water was containerized in 55-gallon drums. Copies of the Material Safety Data Sheets for the cleaning solutions are provided in Appendix B.

3.3 Range Clearance Inspection and Sampling

Upon completion of cleaning activities and prior to clearance sampling, a visual inspection was conducted of the areas potentially affected by the lead hazard control project. The inspection was conducted on June 20, 2002, by Tim Evans, Certified Lead Risk Assessor (License No. LRA 15056) of Legend Technical Services, Inc. The purpose of the inspection was to determine whether the work was completed as required on all interior surfaces treated, as specified in the original project scope and as indicated in the project report, and whether visible settled dust or debris was present.

The visual examination included a surface-by-surface examination to determine if known or suspected lead-dust surfaces were still present in the range. Lead hazard removal verification was documented on a Visual Clearance Form (Appendix C). All interim controls were verified visually to confirm stabilization of all lead dust surfaces, including any friction or impact surfaces treated during the project.

The visual examination verified the absence of visual dust in the former range and on all surfaces treated. The absence of all waste and debris was also verified.

When acceptable visual examination results were received, clearance dust sampling commenced. Clearance dust sampling consisted of collecting single-surface dust wipe samples and analyzing them for lead content to determine whether lead concentrations exceeded clearance criteria (the clearance standard for this project is 200 μg/sf).

A total of 24 dust wipe samples were collected from the following locations:

- Twenty dust wipe samples from:
  - Exhaust fan inlet (001DT)
  - Firing line (002DT)
  - Mid-range (003DT)
  - Mid-range (004DT)
  - Bullet trap (firing line) (005DT)
  - Bullet trap (wall side) (006DT)
  - Ceiling (007DT)
  - Ceiling (008DT)
  - Ceiling (009DT)
  - Wall-left (010DT)
  - Wall-left (011DT)
  - Wall-left (012DT)
  - Wall-right (013DT)
  - Wall-right (014DT)
  - Wall-right (015DT)
  - Front wall-trap (016DT)
  - Front wall-trap (017DT)
  - Front wall-trap (018DT)
  - Back wall (019DT)
  - Back wall (020DT)
  - Back wall (021DT)
  - Outside floor (022DT)

- One field blank sample (023DT)

- One spike sample (024DT).

Figure 3-1 shows the locations where clearance samples were collected. Sampling procedures are discussed in Section 4.1; analytical results are presented on Table 4-1. The clearance inspection and dust wipe sample collection forms and the analytical report are included in Appendices C.

3.4 Waste Management, Transportation, and Disposal

One composite sample of sand from the bullet trap was collected by Julie Warner of IT Corporation on September 12, 2001, and analyzed for lead by U. S. Environmental Protection Agency (USEPA) Method SW-846 7420. One composite sample of general debris was collected

by Frank Kelly of IT Corporation on March 19, 2002, and also analyzed for lead by USEPA Method SW-846 7420. Both analyses were performed by Custom Analytical Services, Inc. (CAS), in accordance with USEPA Toxicity Characteristic Leaching Procedure (TCLP) Method 1311. As indicated by the analytical results presented in Table 3-1, the sand was Resource Conservation and Recovery Act (RCRA) hazardous. Copies of the analytical reports and laboratory certification are provided in Appendix D.

Hazardous wastes generated during cleanup activities included:

- One vacuum box (14 tons) of lead-contaminated sand was transported by Advanced Waste, Inc., and taken to USL Environmental, Inc., Detroit, Michigan, on April 10, 2002, for stabilization and landfilling.

- Three drums (165 gallons) of lead-contaminated decontamination water were transported by Heritage Transport, LLC, and taken to Heritage Environmental Services, Indianapolis, Indiana, on July 2, 2002, for treatment.

- Three drums (165 gallons) of lead-contaminated debris (insulation from behind the backstop and HEPA filters) were transported by Heritage Transport, LLC, and taken to Heritage Environmental Services, Indianapolis, Indiana, on September 3, 2002, for landfilling.

Table 3-2 summarizes these hazardous waste shipments. Copies of the waste profiles, Land Disposal Restriction (LDR) notifications, and hazardous waste manifests are provided in Appendix E.

Non-hazardous waste generated during project activities and subsequently disposed includes:

- Scrap metal from the bullet trap, ceiling deflectors, and air exhaust system – one roll-off box (4,200 pounds) of scrap metal was transported by Start Recycling, LLC, and taken to its facility in Milwaukee, Wisconsin, on March 2, 2002, for recycling.

- Demolition debris, including acoustical tile and sound deadening material – two roll-off boxes (6.75 tons) of debris were transported by Waste Management, Inc., and disposed of at Metro RDF, Franklin, Wisconsin, on May 29 and June 11, 2002.

- Used fluorescent light tubes – one box (40 pounds) was transported by Heritage Transport, LLC, and taken to Lighting Resources, Inc., Greenwood, Indiana, on July 2, 2002, for recycling.

Table 3-3 summarizes these non-hazardous waste shipments. Copies of the non-hazardous waste shipping documents are provided in Appendix F.

3.5 Site Monitoring

Personal and area air monitoring for lead was conducted during lead removal operations. Information on airborne lead sampling and analytical methods is presented in Section 4.2 of this report. A copy of the site monitoring data is provided in Appendix G.

4.0 Sample Collection and Analysis

4.1 Lead Wipe Sampling Summary

To confirm that the lead contamination had been removed from the floor of the range, on June 20, 2002, personnel from Legend Technical Services, Inc., collected the samples described in Section 3.3, following procedures presented in the project Work Plan.

Horizontal surfaces were sampled to determine total lead content in the settled dust. Lead-in-dust wipe samples were generally secured over a 1-sf area following an "S" pattern from side-to-side, folded in half, and wiped over the same area at a 90° angle to the first "S" pattern (top-to-bottom). Latex gloves were changed between sampling episodes. Samples were then returned to the vials, sealed, and labeled for transport to the laboratory.

A field blank and a spike sample were also prepared and submitted for analysis. The field blank was prepared by removing and replacing the cap of the vial in the sampling area. The spike sample was prepared in the laboratory by treating sampling media with a known quantity of lead dust.

All lead-in-dust wipe samples were acid digested in accordance with USEPA Method SW-846 6010B. Results of the wipe sample analyses are summarized in Table 4-1 and are detailed in the laboratory analytical report provided in Appendix C. Wipe sample locations are shown on Figure 3-1. Copies of the Visual Clearance Form and the Dust Sampling Form are also provided in Appendix C.

The analytical results in Table 4-1 may be summarized as follows:

- After cleaning, the range had lead levels from <2.5 µg/sf (ceiling and wall samples) to 190 µg/sf (mid-range).
- The floor outside the entrance door had a lead level of 36 µg/sf.

Thus, based on these results, the clearance criteria of 200 µg/sf had been attained.

Via a letter dated June 24, 2002, the facility was notified that the clearance levels were attained and that the range could be reoccupied. A copy of the clearance certification letter is provided in Appendix H.

4.2 Air Monitoring Sampling Summary

IT Corporation performed airborne lead monitoring. Monitoring was conducted on March 16, 2002, and on May 21 and 22, 2002.

Air monitoring consisted of taking background, personal, excursion, and perimeter samples to comply with Occupational Safety and Health Administration (OSHA) and USEPA rules and regulations during lead clean-up.

All air samples were prepared and analyzed in accordance with National Institute for Occupational Safety and Health (NIOSH) Method 7300 using a Thermo Jarrell Ash 61E (ICP) purged spectrometer. A copy of the air monitoring data is provided in Appendix G.

5.0 Conclusions

In total, all the range structures associated with the indoor range at the Milwaukee (Logan) U.S. Army Reserve Center, Milwaukee, Wisconsin, were successfully removed, characterized for disposal, and properly disposed of as indicated below:

- Hazardous, lead-contaminated waste – one vacuum box (14 tons) of sand, three drums (165 gallons) of debris and three drums (165 gallons) of water
- Recycled metal – one roll-off box (4,200 pounds) of scrap metal
- Non-hazardous waste – two roll-off boxes (6.75 tons) of debris
- Fluorescent light tubes –one box (40 pounds) of tubes.

All removal activities were performed as specified in the project SOW and Work Plan, using direct Health and Safety support involving personal and area air monitoring.

Clearance wipe samples document that residual lead levels in the range concrete are below the clearance level of 200 µg/sf. At the completion of site operations for this activity, all planned objectives were met. Based on a review of the clearance wipe sample data, IT concludes that no further range cleanup is necessary for the Milwaukee (Logan) facility. IT further certifies that the range cleaning activities have successfully attained the project clearance objectives and the range is approved for reoccupancy. Range clearance procedures consisted of the following:

- A surface-by-surface visual examination to verify that:
  - The lead hazard control work was completed as required
  - No known or suspected lead dust surfaces are still present in the range at levels that exceed the project clearance level of 200 µg/sf.

- Clearance sampling consisting of collecting wipe samples from the floor surfaces and analyzing the samples for lead.

Please note that although the range has been cleaned to below the project clearance levels, small amounts of lead dust may be present in the range. The OSHA Construction Industry Standard for Lead (29 CFR 1926.62) should be reviewed before any remodeling activities that may cause a release of dust on wall and floor surfaces are undertaken. The OSHA standard requires certain controls to reduce or maintain worker exposures less than the Permissible Exposure Limit (PEL) of 50 $\mu g/m^3$ of lead. The employer must protect the worker from lead.

TABLES

Table 3-1
Disposal Sample Analytical Results
Milwaukee (Logan) U.S. Army Reserve Center, WI042
Milwaukee, WI

Sample ID	88MiLLogan SS00191201	88MIL LOGAN 032102	TCLP Regulatory Limit
Media	Sand	Debris	
Sample Date	9/12/2001	3/21/2002	
TCLP Metals (mg/L)			
Lead	2290	<0.200	5

Table 3-2
Hazardous Waste Disposal Log
Milwaukee (Logan) U.S. Army Reserve Center, WI042
Milwaukee, WI

Waste Type	Code	Shipment Date	Volume/ Weight	Transporter	TSD Facility	Manifest	Doc. #	Disposal Method
Hazardous Sand	D008	4/10/2002	1 Vacuum Box (14 Tons)	Advanced Waste, Inc.	USL City Environmental, Inc. Detroit, MI	MI8243413		Stablization/Landfill
Decontamination Water	D008	7/2/2002	3 Drums (165 gal)	Heritage Transport, LLC	Heritage Environmental Services, Indianapolis, IN	WIK149663	49663	Treatment
Hazardous Debris	D008	9/3/2002	3 Drums (165 gal)	Heritage Transport, LLC	Heritage Environmental Services, Indianapolis, IN	WIK267389	67389	Landfill

Table 3-3
Non-Hazardous Waste Disposal Log
Milwaukee (Logan) U.S. Army Reserve Center, WI042
Milwaukee, WI

Waste Type	Shipment Date	Volume/ Weight	Transporter	TSD Facility	Documentation	Disposal Method
Scrap metal	3/2/2002	1 Roll-off (4,200 lbs)	Start Recycling, LLC Milwaukee, WI	Start Recycling, LLC Milwaukee, WI	Weigh ticket	Recycle
Demolition debris including acoustical tile and sound deadening material	5/29/2002	1 Roll-off (4.75 tons)	Waste Management, Inc. Franklin, WI	Metro RDF Franklin, WI	Weigh ticket 1123174	Landfill
	6/11/2002	1 Roll-off (2.0 tons)			Weigh ticket 1126308	
Fluorescent light tubes	7/2/2002	1 Box (40 pounds)	Heritage Transport, LLC	Lighting Resources, Inc., Greenwood, IN	WIK149662	Recycle

Table 4-1
Lead Wipe Clearance Sample Results (µg/sf)[1]
Milwaukee (Logan) U.S. Army Reserve Center, WI042
Milwaukee, WI

Site/Date Code	88WIMIL02JUN20[2]		
Sampler	Legend Technical Services, Inc.		
Location	Sample ID	Result[3]	Comment
Exhaust fan inlet	001DT	**22**	
Firing line	002DT	**100**	
Mid-range	003DT	**62**	
Mid-range	004DT	**190**	
Bullet trap (Firing line)	005DT	**48**	
Bullet trap (Wall side)	006DT	**93**	
Ceiling	007DT	**<2.50**	
Ceiling	008DT	**<2.50**	
Ceiling	009DT	**<2.50**	
Wall-left	010DT	**<2.50**	
Wall-left	011DT	**<2.50**	
Wall-left	012DT	**<2.50**	
Wall-right	013DT	**<2.50**	
Wall-right	014DT	**<2.50**	
Wall-right	015DT	**<2.50**	
Front wall-trap	016DT	**<2.50**	
Front wall-trap	017DT	**<2.50**	
Front wall-trap	018DT	**2.52**	
Back wall	019DT	**3.56**	
Back wall	020DT	**2.68**	
Back wall	021DT	**<2.50**	
Outside floor	022DT	**36**	
Blank	023DT	<2.50	
Spike	024DT	192	186 µg spike

(1) = Results expressed in micrograms per square foot (µg/sf) of surface area, except Field Blank and Spike Sample, which are µg/wipe.
(2) = Legend Technical Services, Inc., did not use the correct site/date code and sample IDs. This table reflects the correct format.
(3) = Results (other than blanks or spikes) in **bold** type are below the clearance level of 200 mg/sf.

FIGURES



Source Map: MapQuest.com, Inc.

N

Scale - Miles

0 .5 1

WISCONSIN

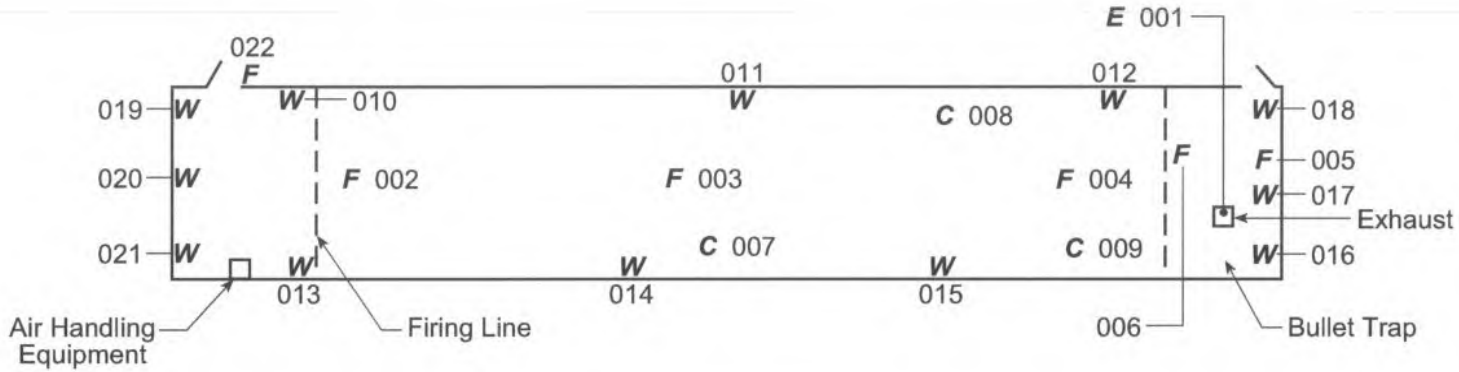


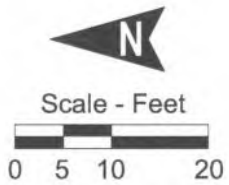
QUADRANGLE LOCATION

IT CORPORATION

Figure 1-1.
Site Location Map.
Milwaukee, WI (WI042) Reserve Center.

DRAWING BY	CHECKED BY	DRAWING NO.
KMS	APPROVED BY	K-807744-0301-1/03-w
1/13/03		





Legend

Sample Date
F/W/C/E 20 June 02

Notes: ***F*** (floor), ***W*** (wall), ***C*** (ceiling) and ***E*** (exhaust) designate the location of the sample. Samples 023 and 024 were a blank and a spike, respectively.

IT CORPORATION

Figure 3-1.
Clearance Wipe Sample Locations.
Milwaukee, WI (WI042) Reserve Center.

DRAWING BY	KMS	CHECKED BY			DRAWING NO.
	1/13/03	APPROVED BY			K-807744-0399-1/03-w

APPENDIX H
Clearance Certification Letter

IT Corporation
11499 Chester Road
Cincinnati, OH 45246-4012
Tel. 513.782.4700
Fax. 513.782.4807
A Member of The IT Group

June 24, 2002

Pete Hoyt
Facility Manager
Milwaukee U.S. Army Reserve Center (Logan Avenue)
2372 S. Logan Avenue
Milwaukee, Wisconsin 53207

RE: Range Cleaning Clearance Certification – Facility ID WI042, Logan Avenue, 88th RSC
USARC Nationwide Indoor Rifle Range Cleanup Project
Contract No. DACA 27-99-D-0021, Delivery Order No. 14

Dear Mr. Hoyt:

With this letter, IT Corporation certifies that the recent range cleaning activities at Building 405 have successfully attained the project clearance objectives and the range is approved for your reoccupancy. Range clearance procedures consisted of the following:

- A surface-by-surface visual examination to verify that:
  - The lead hazard control work was completed as required
  - No known or suspected lead-dust surfaces are still present in the range at levels that exceed the project clearance level of 200 µg/sf.
- Clearance sampling consisting of collecting wipe samples from the floor surfaces and analyzing the samples for lead.

A formal project report for the range cleanup will be submitted upon completion of all waste disposal activities and receipt of disposal certificates.

Please note that although the range has been cleaned to below the project clearance levels, small amounts of lead dust may be present in the range. Any remodeling activities that may cause a release of dust on wall and floor surfaces should be undertaken in consideration of the Occupational Safety and Health Administration (OSHA) Construction Industry Standard for Lead (29 CFR 1926.62). This OSHA standard should be reviewed before any remodeling activities are conducted. The OSHA standard requires certain controls to reduce or maintain worker exposures less than the Permissible Exposure Limit (PEL) of 50 µg of lead per cubic meter (m^3). The employer must protect the worker from lead.

We appreciated your cooperation and support during the range cleanup. Should you have any questions, please contact the undersigned at (513) 782-4700.

Sincerely,

IT CORPORATION

W. H. Scoville

William H. Scoville, P.E.
Project Manager

cc: David Dierken, U.S. Army Corps of Engineers, Louisville District
Kurt Zacharias, 88th RSC Environmental Engineer
Steven Angerthal, 88th RSC Environmental Engineer
Kevin Devenport, 88th RSC State Environmental Manager – WI

APPENDIX C

Environmental Data Resources, Inc., Radius Map™ Report

2372 South Logan Street
2372 South Logan Street
Milwaukee, WI 53207

Inquiry Number: 5285000.2s
May 07, 2018

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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Map Findings	8
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GEOCHECK ADDENDUM

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2372 SOUTH LOGAN STREET
MILWAUKEE, WI 53207

COORDINATES

Latitude (North):	43.0017020 - 43° 0' 6.12''
Longitude (West):	87.8959870 - 87° 53' 45.55''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	426969.3
UTM Y (Meters):	4761178.5
Elevation:	599 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5951619 MILWAUKEE, WI
Version Date:	2013
Northeast Map:	5951377 MILWAUKEE OE E, WI
Version Date:	2013
Southeast Map:	5949544 SOUTH MILWAUKEE, WI
Version Date:	2013
Southwest Map:	5953733 GREENDALE, WI
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150922
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2372 SOUTH LOGAN STREET
MILWAUKEE, WI 53207

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	US ARMY RESERVE CENT	2372 S LOGAN AVE	FINDS		TP
A2	U S ARMY RESERVE	2372 S LOGAN AVE	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, NY...		TP
A3	US ARMY RESERVE CENT	2372 S LOGAN AVE	MN MANIFEST		TP
B4	VANLANGEN WM A SERVI	1000 LINCOLN AVE	EDR Hist Auto	Higher	46, 0.009, NNW
5		2412 S LOGAN AVE	WI UST	Higher	147, 0.028, SSW
B6	WINDLERS GARAGE	952 LINCOLN AVE	EDR Hist Auto	Higher	178, 0.034, NW
B7	KRAUSES SERVICE STAT	940 LINCOLN AVE	EDR Hist Auto	Higher	214, 0.041, NW
B8	ALBERT GOLABOWSKI GA	924 LINCOLN AVE	EDR Hist Auto	Higher	263, 0.050, NW
C9	WROUGHT WASHER MFG I	2100 S BAY ST	WI SHWIMS, WI LUST, WI CRS, WI AUL, RCRA NonGen /...	Higher	402, 0.076, North
C10		2100 S BAY ST	WI UST	Higher	402, 0.076, North
11	TEDS SERVICE STATION	807 LINCOLN AVE	EDR Hist Auto	Higher	595, 0.113, WNW
12	WI DOT - PARCEL 4 SI	1301 E CONWAY ST	WI LUST	Higher	693, 0.131, ESE
13		802 E HOMER ST	WI UST	Higher	820, 0.155, SW
14		2409 S WILLIAMS ST	WI UST	Higher	844, 0.160, WSW
15		2161 S HARBOR DR	WI AST	Lower	950, 0.180, NNE
16		1411-1415 E POTTER A	WI UST	Higher	1068, 0.202, SE
17		1125 E POTTER AVE	WI UST	Higher	1070, 0.203, SSE
D18	W B BOTTLE SUPPLY CO	836 E BAY ST	RCRA-CESQG, FINDS, ECHO	Lower	1096, 0.208, NNW
D19	W B BOTTLE SUPPLY CO	836 E BAY ST	WI SHWIMS	Lower	1096, 0.208, NNW
E20	TANCO TERMINALS	2100 S HARBOR DR	WI SHWIMS, WI LUST, WI LAST, WI WRRSER	Lower	1151, 0.218, NNE
E21		2100 S HARBOR DR	WI UST, WI AST	Lower	1151, 0.218, NNE
E22	PHILLIPS PETROLEUM C	2100 S HARBOR DRIVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1151, 0.218, NNE
F23		2526 S KINNICKINNIC	WI UST	Higher	1255, 0.238, SW
F24	ENGINE HOUSE 11	2526 S KINNICKINNIC	WI SHWIMS, WI LUST, WI SPILLS, RCRA NonGen / NLR,...	Higher	1255, 0.238, SW
G25	JEFF SAMPHER PROPERT	2149 S WOODWARD ST	RCRA-CESQG	Higher	1255, 0.238, NW
G26	JEFF SAMPHER PROPERT	2149 S WOODWARD ST	WI SHWIMS, FINDS, ECHO	Higher	1255, 0.238, NW
H27	MILWAUKEE CTY PUBLIC	2566 S KINNICKINNIC	WI LUST	Higher	1262, 0.239, SW
F28	NIEMANN/SUMINSKI FUN	2486 S KINNICKINNIC	WI SHWIMS, WI LUST, WI WRRSER	Higher	1306, 0.247, WSW
F29		2486 S KINNICKINNIC	WI UST	Higher	1306, 0.247, WSW
F30	NIEMANN/SUMINSKI FUN	2486 S KINNICKINNIC	RCRA-CESQG, FINDS, ECHO	Higher	1306, 0.247, WSW
I31	CONTINENTAL GRAIN CO	960 E BAY ST	WI ERP, WI SHWIMS, WI SPILLS, WI AGSPILLS, WI TIER...	Lower	1312, 0.248, North
I32		960 E BAY ST	WI UST, WI AST	Lower	1312, 0.248, North
33		2499 S DELAWARE AVE	WI LUST, WI UST, WI WRRSER	Higher	1315, 0.249, SE
H34	MILWAUKEE CTY RACM S	2570 S KINNICKINNIC	WI LUST	Higher	1338, 0.253, SW
H35	KENTUCKY FRIED CHICK	2580 S KINNICKINNIC	WI LUST, WI WRRSER	Higher	1355, 0.257, SW
I36		1000 E BAY ST	WI ERP, WI SHWIMS, WI LUST, WI UST, WI CRS, WI...	Lower	1362, 0.258, North
37	FORMER DIVERSIFIED M	2039 S LENOX ST	WI ERP, WI SHWIMS, WI AUL	Lower	1376, 0.261, NNW
I38		1050 E BAY ST	WI SHWIMS, WI LUST, WI UST, WI AST, WI SPILLS, WI...	Lower	1428, 0.270, North
J39	SERVICE STATION FORM	2432 S KINNICKINNIC	WI LUST, WI CRS, WI AUL	Higher	1468, 0.278, WSW

MAPPED SITES SUMMARY

Target Property Address:
2372 SOUTH LOGAN STREET
MILWAUKEE, WI 53207

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	WI US COAST GUARD	2420 S LINCOLN MEMOR	WI SHWIMS, WI WRRSER	Lower	1494, 0.283, East
K41	MILWAUKEE COAST GUAR	2420 LINCOLN MEMORIA	SEMS-ARCHIVE, RCRA-SQG, FINDS, DOCKET HWC, ECHO,..	Lower	1494, 0.283, East
K42	WI US COAST GUARD	2420 S LINCOLN MEMOR	WI LUST, WI SPILLS, WI BRRTS	Lower	1494, 0.283, East
43	MARATHON OIL CO	1980 S HARBOR DR	WI SHWIMS	Lower	1554, 0.294, NNE
J44	BELL AMBULANCE	549 E WILSON	WI LUST	Higher	1621, 0.307, WSW
L45	BAY VIEW CLEANERS	2681 S KINNICKINNIC	WI SHWIMS	Higher	1698, 0.322, South
L46	MILWAUKEE JOURNAL DI	2699 S KINNICKINNIC	WI LUST, WI CRS, WI AUL, WI WRRSER	Higher	1738, 0.329, South
47	DOVER STREET SCHOOL	619 E DOVER ST	WI LUST, WI WRRSER	Higher	1793, 0.340, SW
M48	PORT OF MILWAUKEE-MI	1900 S HARBOR DR	WI WDS, WI CRS, WI AGSPILLS, WI NPDES	Lower	1857, 0.352, North
M49	MILWAUKEE SALES TERM	1900 S HARBOR DR	SEMS-ARCHIVE, WI ERP, WI AUL, WI BRRTS	Lower	1857, 0.352, North
50	DORAL CORPORATION	427 E STEWART STREET	WI ERP, WI SHWIMS, RCRA NonGen / NLR, PADS, WI...	Lower	1993, 0.377, NW
N51	KERNS SERVICE INC	2729 S KINNICKINNIC	WI SHWIMS, WI LUST, WI CRS, WI AUL	Higher	2022, 0.383, South
O52	FORMER MARITIME SAVI	2301 S KINNICKINNIC	WI ERP, WI LUST, WI CRS, WI AUL, WI BRRTS	Higher	2086, 0.395, West
O53	FORMER MARITIME SAVI	2301 S KINNICKINNIC	WI SHWIMS	Higher	2086, 0.395, West
54	NMCRC MILWAUKEE	2401 S LINCOLN MEMOR	WI SHWIMS, WI LUST, WI CRS, WI AUL, WI MANIFEST	Lower	2131, 0.404, ENE
N55	FORMER EHRHARDTS BAY	2737 S KINNICKINNIC	WI SHWIMS, WI BRRTS	Higher	2133, 0.404, South
O56	2314-2320 SOUTH HOWE	2314 S HOWELL AVE	WI LUST, WI CRS, WI AUL	Higher	2161, 0.409, West
O57		2324 S HOWELL AVE	WI LUST, WI UST, WI CRS, WI AUL	Higher	2162, 0.409, West
P58	GOODRICH AUTO PARTS	2484 S HOWELL AVE	WI LUST, WI CRS, WI AUL	Higher	2175, 0.412, WSW
Q59	BAY VIEW UNITED METH	2772 S KINNICKINNIC	WI LUST	Higher	2195, 0.416, SSE
P60	2500 S HOWELL	2500 S HOWELL	WI SHWIMS	Higher	2215, 0.420, WSW
61	BAYVIEW HIGH SCHOOL	2751 S LENOX ST	RCRA-CESQG, WI SHWIMS, FINDS, ECHO, WI MANIFEST,...	Higher	2250, 0.426, SSW
62		2401 S HOWELL AVE	WI LUST, WI UST, WI SPILLS, WI Financial Assurance	Higher	2254, 0.427, West
Q63	CLARK OIL #723	2765 S KINNICKINNIC	WI SHWIMS, WI LUST, WI CRS, WI AUL	Higher	2263, 0.429, South
64	ST AUGUSTINE CONGREG	2530 S HOWELL AVE	WI SHWIMS, RCRA NonGen / NLR, FINDS, ECHO, WI...	Higher	2303, 0.436, WSW
65	LINCOLN CT HOUSING D	2325 S HOWELL AVE	WI SHWIMS, WI LUST, WI ASBESTOS	Higher	2315, 0.438, West
66	371 E WARD ST	371 E WARD ST	WI BROWNFIELDS	Higher	2331, 0.441, WNW
67	2758 S LOGAN AVE	2758 S LOGAN AVE	WI LUST	Higher	2351, 0.445, South
68	CERTIFIED ENVIRONMEN	2223 S KINNICKINNIC	WI SHWIMS	Higher	2369, 0.449, WNW
69	TROMMEL, DOROTHY RES	2603 S SHORE DR	WI LUST	Higher	2470, 0.468, ESE
70	JACOBUS PETROLEUM MA	1726 S HARBOR DR	WI ERP, WI SHWIMS, WI LUST, WI LAST, WI CRS, WI...	Lower	2600, 0.492, North
R71	LINDNER LOGISTICS	1977 S ALLIS ST	RCRA-CESQG, WI ERP, WI SHWIMS, WI CRS, WI AUL, WI...	Lower	2608, 0.494, NW
72	GENESIS ARCHITECTURA	350 E WARD ST	WI SHWIMS	Higher	2609, 0.494, WNW
73	KURLINSKI, TED RESID	2571 S HOWELL AVE	WI LUST	Higher	2621, 0.496, WSW
R74	FLEXIBLE PRODUCTS MF	1911 S ALLIS ST	WI SHWIMS	Lower	2630, 0.498, NW
75	MILWAUKEE SOLVAY COK	311 E GREENFIELD (CO	EDR MGP	Lower	4607, 0.873, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
US ARMY RESERVE CENT 2372 S LOGAN AVE MILWAUKEE, WI 53207	FINDS Registry ID:: 110068116407	N/A
U S ARMY RESERVE 2372 S LOGAN AVE MILWAUKEE, WI 53207	WI SHWIMS FID: 241589040 Status: CLOSED RCRA NonGen / NLR EPA ID:: WID988640173 FINDS Registry ID:: 110005504524 ECHO Registry ID: 110005504524 NY MANIFEST EPA ID: WID988640173 WI MANIFEST ACT Status: I ACT Status: A FID: 241589040 EPA ID: WID988640173	WID988640173
US ARMY RESERVE CENT 2372 S LOGAN AVE MILWAUKEE, WI 53207	MN MANIFEST	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites

NPL LIENS ---------- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal 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

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent CERCLIS

WI SHWS ---------- Hazard Ranking List

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

WI SWF/LF ---------- List of Licensed Landfills

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

WI BEAP ---------- Brownfields Environmental Assessment Program

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System
WI SPILLS 90 ..... SPILLS 90 data from FirstSearch
WI SPILLS 80 ..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ..... Financial Assurance Information
EPA WATCH LIST ..... EPA WATCH LIST
2020 COR ACTION ..... 2020 Corrective Action Program List
TSCA ..... Toxic Substances Control Act
TRIS ..... Toxic Chemical Release Inventory System
SSTS ..... Section 7 Tracking Systems
ROD ..... Records Of Decision
RMP ..... Risk Management Plans
RAATS ..... RCRA Administrative Action Tracking System
PRP ..... Potentially Responsible Parties
ICIS ..... Integrated Compliance Information System
FTTS ..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ..... Material Licensing Tracking System
COAL ASH DOE ..... Steam-Electric Plant Operation Data
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ..... PCB Transformer Registration Database

RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
UXO ---- Unexploded Ordnance Sites
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
WI AIRS ---- Air Permit Program Listing
WI COAL ASH ---- Coal Ash Disposal Site Listing
WI DRYCLEANERS ---- Five Star Recognition Program Sites
WI LEAD ---- Lead Inspection Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly

known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/09/2018 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILWAUKEE COAST GUAR	***2420 LINCOLN MEMORIA***	***E 1/4 - 1/2 (0.283 mi.)***	***K41***	***175***
MILWAUKEE SALES TERM	***1900 S HARBOR DR***	***N 1/4 - 1/2 (0.352 mi.)***	***M49***	***223***

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 12/11/2017 has revealed that there are 3 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JEFF SAMPHER PROPERT	2149 S WOODWARD ST	NW 1/8 - 1/4 (0.238 mi.)	G25	81
NIEMANN/SUMINSKI FUN	***2486 S KINNICKINNIC***	***WSW 1/8 - 1/4 (0.247 mi.)***	***F30***	***88***

Lower Elevation	Address	Direction / Distance	Map ID	Page
W B BOTTLE SUPPLY CO	***836 E BAY ST***	***NNW 1/8 - 1/4 (0.208 mi.)***	***D18***	***51***

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 11/07/2017 has revealed that there are 8 WI ERP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER MARITIME SAVI	***2301 S KINNICKINNIC***	***W 1/4 - 1/2 (0.395 mi.)***	***O52***	***281***
Status: OPEN				
Site Id: 4655500				
Faclity ID: 241892530				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL GRAIN CO	***960 E BAY ST***	***N 1/8 - 1/4 (0.248 mi.)***	***I31***	***90***

Status: OPEN Site Id: 7264600 Faclity ID: 241091400				
Not reported Status: CLOSED Site Id: 3507500 Faclity ID: 241096570	***1000 E BAY ST***	***N 1/4 - 1/2 (0.258 mi.)***	***I36***	***103***
FORMER DIVERSIFIED M Status: CLOSED Site Id: 26858000 Faclity ID: 241021880	***2039 S LENOX ST***	***NNW 1/4 - 1/2 (0.261 mi.)***	***37***	***125***
MILWAUKEE SALES TERM Status: CLOSED Site Id: 12236000 Faclity ID: 241011430	***1900 S HARBOR DR***	***N 1/4 - 1/2 (0.352 mi.)***	***M49***	***223***
DORAL CORPORATION Status: OPEN Site Id: 602700 Faclity ID: 241049490	***427 E STEWART STREET***	***NW 1/4 - 1/2 (0.377 mi.)***	***50***	***234***
JACOBUS PETROLEUM MA Status: CLOSED Site Id: 4756100 Faclity ID: 241053450	***1726 S HARBOR DR***	***N 1/4 - 1/2 (0.492 mi.)***	***70***	***462***
LINDNER LOGISTICS Status: CLOSED Site Id: 601900 Faclity ID: 241354520	***1977 S ALLIS ST***	***NW 1/4 - 1/2 (0.494 mi.)***	***R71***	***517***

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

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

A review of the WI WDS list, as provided by EDR, and dated 07/22/2013 has revealed that there is 1 WI WDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PORT OF MILWAUKEE-MI	***1900 S HARBOR DR***	***N 1/4 - 1/2 (0.352 mi.)***	***M48***	***222***

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

A review of the WI SHWIMS list, as provided by EDR, and dated 12/26/2017 has revealed that there are 28 WI SHWIMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WROUGHT WASHER MFG I FID: 241051690	***2100 S BAY ST***	***N 0 - 1/8 (0.076 mi.)***	***C9***	***18***

Status: OPERATING				
ENGINE HOUSE 11 FID: 241681660 Status: OPERATING	***2526 S KINNICKINNIC***	***SW 1/8 - 1/4 (0.238 mi.)***	***F24***	***75***
JEFF SAMPHER PROPERT FID: 341115390 Status: OPERATING	***2149 S WOODWARD ST***	***NW 1/8 - 1/4 (0.238 mi.)***	***G26***	***82***
NIEMANN/SUMINSKI FUN FID: 241492020 Status: OPERATING	***2486 S KINNICKINNIC***	***WSW 1/8 - 1/4 (0.247 mi.)***	***F28***	***85***
BAY VIEW CLEANERS FID: 241556150 Status: CLOSED	2681 S KINNICKINNIC	S 1/4 - 1/2 (0.322 mi.)	L45	199
KERNS SERVICE INC FID: 241128800 Status: CLOSED	***2729 S KINNICKINNIC***	***S 1/4 - 1/2 (0.383 mi.)***	***N51***	***248***
FORMER MARITIME SAVI FID: 241892530 Status: OPERATING	2301 S KINNICKINNIC	W 1/4 - 1/2 (0.395 mi.)	O53	312
FORMER EHRHARDTS BAY FID: 241890770 Status: CLOSED	***2737 S KINNICKINNIC***	***S 1/4 - 1/2 (0.404 mi.)***	***N55***	***328***
2500 S HOWELL FID: NONE Status: UNKNOWN	2500 S HOWELL	WSW 1/4 - 1/2 (0.420 mi.)	P60	389
BAYVIEW HIGH SCHOOL FID: 241322620 Status: OPERATING	***2751 S LENOX ST***	***SSW 1/4 - 1/2 (0.426 mi.)***	***61***	***389***
CLARK OIL #723 FID: 241792540 Status: OPERATING	***2765 S KINNICKINNIC***	***S 1/4 - 1/2 (0.429 mi.)***	***Q63***	***403***
ST AUGUSTINE CONGREG FID: 241438450 Status: OPERATING	***2530 S HOWELL AVE***	***WSW 1/4 - 1/2 (0.436 mi.)***	***64***	***444***
LINCOLN CT HOUSING D FID: 241719500 Status: OPERATING	***2325 S HOWELL AVE***	***W 1/4 - 1/2 (0.438 mi.)***	***65***	***447***
CERTIFIED ENVIRONMEN FID: 998319300 Status: OPERATING	2223 S KINNICKINNIC	WNW 1/4 - 1/2 (0.449 mi.)	68	459
GENESIS ARCHITECTURA FID: 241421510 Status: CLOSED	350 E WARD ST	WNW 1/4 - 1/2 (0.494 mi.)	72	553

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
W B BOTTLE SUPPLY CO FID: 241470130 Status: OPERATING	836 E BAY ST	NNW 1/8 - 1/4 (0.208 mi.)	D19	53
TANCO TERMINALS	***2100 S HARBOR DR***	***NNE 1/8 - 1/4 (0.218 mi.)***	***E20***	***53***

FID: NONE Status: UNKNOWN				
CONTINENTAL GRAIN CO FID: 241091400 Status: UNKNOWN	***960 E BAY ST***	***N 1/8 - 1/4 (0.248 mi.)***	***I31***	***90***
Not reported FID: 241096570 Status: OPERATING	***1000 E BAY ST***	***N 1/4 - 1/2 (0.258 mi.)***	***I36***	***103***
FORMER DIVERSIFIED M FID: 241021880 Status: OPERATING	***2039 S LENOX ST***	***NNW 1/4 - 1/2 (0.261 mi.)***	***37***	***125***
Not reported FID: 241107020 Status: UNKNOWN	***1050 E BAY ST***	***N 1/4 - 1/2 (0.270 mi.)***	***I38***	***152***
WI US COAST GUARD FID: 241247820 Status: OPERATING	***2420 S LINCOLN MEMOR***	***E 1/4 - 1/2 (0.283 mi.)***	***K40***	***175***
MARATHON OIL CO FID: 241035080 Status: OPERATING	1980 S HARBOR DR	NNE 1/4 - 1/2 (0.294 mi.)	43	197
DORAL CORPORATION FID: 241049490 Status: OPERATING	***427 E STEWART STREET***	***NW 1/4 - 1/2 (0.377 mi.)***	***50***	***234***
NMCRC MILWAUKEE FID: 241870640 Status: OPERATING	***2401 S LINCOLN MEMOR***	***ENE 1/4 - 1/2 (0.404 mi.)***	***54***	***313***
JACOBUS PETROLEUM MA FID: 241053450 Status: OPERATING	***1726 S HARBOR DR***	***N 1/4 - 1/2 (0.492 mi.)***	***70***	***462***
LINDNER LOGISTICS FID: 241354520 Status: OPERATING	***1977 S ALLIS ST***	***NW 1/4 - 1/2 (0.494 mi.)***	***R71***	***517***
FLEXIBLE PRODUCTS MF FID: 241237150 Status: CLOSED	1911 S ALLIS ST	NW 1/4 - 1/2 (0.498 mi.)	R74	554

State and tribal leaking storage tank lists

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

A review of the WI LUST list, as provided by EDR, and dated 11/07/2017 has revealed that there are 30 WI LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WROUGHT WASHER MFG I Facility Status: CLOSED	***2100 S BAY ST***	***N 0 - 1/8 (0.076 mi.)***	***C9***	***18***

Site Id: 1395600 Facility ID: 241051690				
WI DOT - PARCEL 4 SI Facility Status: CLOSED Site Id: 4172200 Facility ID: 241832470	1301 E CONWAY ST	ESE 1/8 - 1/4 (0.131 mi.)	12	45
ENGINE HOUSE 11 Facility Status: CLOSED Site Id: 2691800 Facility ID: 241681660	***2526 S KINNICKINNIC***	***SW 1/8 - 1/4 (0.238 mi.)***	***F24***	***75***
MILWAUKEE CTY PUBLIC Facility Status: CLOSED Site Id: 4027500 Facility ID: 241805850	2566 S KINNICKINNIC	SW 1/8 - 1/4 (0.239 mi.)	H27	83
NIEMANN/SUMINSKI FUN Facility Status: CLOSED Site Id: 2530300 Facility ID: 241492020	***2486 S KINNICKINNIC***	***WSW 1/8 - 1/4 (0.247 mi.)***	***F28***	***85***
Not reported Facility Status: CLOSED Site Id: 4044200 Facility ID: 241564290	***2499 S DELAWARE AVE***	***SE 1/8 - 1/4 (0.249 mi.)***	***33***	***97***
MILWAUKEE CTY RACM S Facility Status: CLOSED Site Id: 4127800 Facility ID: 241619730	2570 S KINNICKINNIC	SW 1/4 - 1/2 (0.253 mi.)	H34	100
KENTUCKY FRIED CHICK Facility Status: CLOSED Site Id: 3795900 Facility ID: 241612580	***2580 S KINNICKINNIC***	***SW 1/4 - 1/2 (0.257 mi.)***	***H35***	***101***
SERVICE STATION FORM Facility Status: CLOSED Site Id: 22449900 Facility ID: 341186230	***2432 S KINNICKINNIC***	***WSW 1/4 - 1/2 (0.278 mi.)***	***J39***	***158***
BELL AMBULANCE Facility Status: CLOSED Site Id: 8644000 Facility ID: 341052140	549 E WILSON	WSW 1/4 - 1/2 (0.307 mi.)	J44	197
MILWAUKEE JOURNAL DI Facility Status: CLOSED Site Id: 4144700 Facility ID: 241772960	***2699 S KINNICKINNIC***	***S 1/4 - 1/2 (0.329 mi.)***	***L46***	***199***
DOVER STREET SCHOOL Facility Status: CLOSED Site Id: 4103300 Facility ID: 241709050	***619 E DOVER ST***	***SW 1/4 - 1/2 (0.340 mi.)***	***47***	***220***
KERNS SERVICE INC Facility Status: CLOSED Site Id: 4530200 Facility ID: 241128800	***2729 S KINNICKINNIC***	***S 1/4 - 1/2 (0.383 mi.)***	***N51***	***248***
FORMER MARITIME SAVI	***2301 S KINNICKINNIC***	***W 1/4 - 1/2 (0.395 mi.)***	***O52***	***281***

Facility Status: CLOSED
Site Id: 4655500
Facility ID: 241892530

2314-2320 SOUTH HOWE	***2314 S HOWELL AVE***	***W 1/4 - 1/2 (0.409 mi.)***	***O56***	***329***
Facility Status: CLOSED Site Id: 20793900 Facility ID: 341169620				
Not reported	***2324 S HOWELL AVE***	***W 1/4 - 1/2 (0.409 mi.)***	***O57***	***346***
Facility Status: CLOSED Site Id: 4726500 Facility ID: 241904630				
GOODRICH AUTO PARTS	***2484 S HOWELL AVE***	***WSW 1/4 - 1/2 (0.412 mi.)***	***P58***	***369***
Facility Status: CLOSED Site Id: 6681300 Facility ID: 241949400				
BAY VIEW UNITED METH	2772 S KINNICKINNIC	SSE 1/4 - 1/2 (0.416 mi.)	Q59	387
Facility Status: CLOSED Site Id: 6935300 Facility ID: 241972280				
Not reported	***2401 S HOWELL AVE***	***W 1/4 - 1/2 (0.427 mi.)***	***62***	***396***
Facility Status: CLOSED Site Id: 4566800 Facility ID: 241878340				
CLARK OIL #723	***2765 S KINNICKINNIC***	***S 1/4 - 1/2 (0.429 mi.)***	***Q63***	***403***
Facility Status: CLOSED Site Id: 4154000 Facility ID: 241792540				
LINCOLN CT HOUSING D	***2325 S HOWELL AVE***	***W 1/4 - 1/2 (0.438 mi.)***	***65***	***447***
Facility Status: CLOSED Site Id: 2783100 Facility ID: 241719500				
2758 S LOGAN AVE	2758 S LOGAN AVE	S 1/4 - 1/2 (0.445 mi.)	67	457
Facility Status: CLOSED Site Id: 24111900 Facility ID: 341210650				
TROMMEL, DOROTHY RES	2603 S SHORE DR	ESE 1/4 - 1/2 (0.468 mi.)	69	460
Facility Status: CLOSED Site Id: 7282500 Facility ID: 241999340				
KURLINSKI, TED RESID	2571 S HOWELL AVE	WSW 1/4 - 1/2 (0.496 mi.)	73	553
Facility Status: CLOSED Site Id: 3905100 Facility ID: 241556920				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TANCO TERMINALS	***2100 S HARBOR DR***	***NNE 1/8 - 1/4 (0.218 mi.)***	***E20***	***53***
Facility Status: OPEN Site Id: 4409100 Facility ID: 241035190				
Not reported	***1000 E BAY ST***	***N 1/4 - 1/2 (0.258 mi.)***	***I36***	***103***

Facility Status: CLOSED Site Id: 3507500 Facility ID: 241096570				
Not reported Facility Status: CLOSED Site Id: 989700 Facility ID: 241107020	***1050 E BAY ST***	***N 1/4 - 1/2 (0.270 mi.)***	***I38***	***152***
WI US COAST GUARD Facility Status: OPEN Site Id: 1567800 Facility ID: 241247820	***2420 S LINCOLN MEMOR***	***E 1/4 - 1/2 (0.283 mi.)***	***K42***	***186***
NMCRC MILWAUKEE Facility Status: CLOSED Site Id: 4497800 Facility ID: 241870640	***2401 S LINCOLN MEMOR***	***ENE 1/4 - 1/2 (0.404 mi.)***	***54***	***313***
JACOBUS PETROLEUM MA Facility Status: CLOSED Site Id: 4756100 Facility ID: 241053450	***1726 S HARBOR DR***	***N 1/4 - 1/2 (0.492 mi.)***	***70***	***462***

WI LAST: A listing of leaking aboveground storage tank sites.

A review of the WI LAST list, as provided by EDR, and dated 11/07/2017 has revealed that there are 2 WI LAST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TANCO TERMINALS Status: OPEN Site ID: 4409100 Facility ID: 241035190	***2100 S HARBOR DR***	***NNE 1/8 - 1/4 (0.218 mi.)***	***E20***	***53***
JACOBUS PETROLEUM MA Status: CLOSED Site ID: 4756100 Facility ID: 241053450	***1726 S HARBOR DR***	***N 1/4 - 1/2 (0.492 mi.)***	***70***	***462***

State and tribal registered storage tank lists

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

A review of the WI UST list, as provided by EDR, and dated 10/14/2016 has revealed that there are 11 WI UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Tank Status: CR Object ID: 305308	2412 S LOGAN AVE	SSW 0 - 1/8 (0.028 mi.)	5	16

Fire Dept ID: 4020 Tank Wang Object ID: 402007117 Facility ID: 61859 Town Cust ID: 287474				
Not reported Tank Status: CM Tank Status: CR Object ID: 301224 Object ID: 301225 Object ID: 946727 Object ID: 304484 Object ID: 301226 Fire Dept ID: 4020 Tank Wang Object ID: 402002520 Tank Wang Object ID: 402002521 Tank Wang Object ID: 402006251 Tank Wang Object ID: 402002522 Facility ID: 678373 Town Cust ID: 371461 Town Cust ID: 383443	2100 S BAY ST	N 0 - 1/8 (0.076 mi.)	C10	44
Not reported Tank Status: CR Object ID: 305409 Fire Dept ID: 4020 Tank Wang Object ID: 402007221 Facility ID: 89179 Town Cust ID: 319060	802 E HOMER ST	SW 1/8 - 1/4 (0.155 mi.)	13	48
Not reported Tank Status: CR Object ID: 953633 Fire Dept ID: 4020 Facility ID: 682107 Town Cust ID: 961964	2409 S WILLIAMS ST	WSW 1/8 - 1/4 (0.160 mi.)	14	49
Not reported Tank Status: CR Object ID: 304397 Object ID: 304396 Fire Dept ID: 4020 Tank Wang Object ID: 402006156 Tank Wang Object ID: 402006155 Facility ID: 66972 Town Cust ID: 282396	1411-1415 E POTTER A	SE 1/8 - 1/4 (0.202 mi.)	16	50
Not reported Tank Status: CM Object ID: 302284 Fire Dept ID: 4020 Tank Wang Object ID: 402003725 Facility ID: 135395 Town Cust ID: 346874	1125 E POTTER AVE	SSE 1/8 - 1/4 (0.203 mi.)	17	51
Not reported Tank Status: CR Object ID: 305932 Object ID: 302644	2526 S KINNICKINNIC	SW 1/8 - 1/4 (0.238 mi.)	F23	74

Fire Dept ID: 4020
Tank Wang Object ID: 402007759
Tank Wang Object ID: 402004145
Facility ID: 111927
Town Cust ID: 288485

Not reported Tank Status: CR Tank Status: CM Object ID: 304587 Object ID: 304586 Fire Dept ID: 4020 Tank Wang Object ID: 402006360 Tank Wang Object ID: 402006359 Facility ID: 678008 Town Cust ID: 325673	2486 S KINNICKINNIC	WSW 1/8 - 1/4 (0.247 mi.)	F29	88
Not reported Tank Status: CR Object ID: 304044 Object ID: 304042 Object ID: 304043 Fire Dept ID: 4020 Tank Wang Object ID: 402005782 Tank Wang Object ID: 402005780 Tank Wang Object ID: 402005781 Facility ID: 55839 Town Cust ID: 281164	***2499 S DELAWARE AVE***	***SE 1/8 - 1/4 (0.249 mi.)***	***33***	***97***

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported Tank Status: CR Tank Status: AN Object ID: 301282 Object ID: 301281 Object ID: 301280 Fire Dept ID: 4020 Tank Wang Object ID: 402002582 Tank Wang Object ID: 402002581 Tank Wang Object ID: 402002580 Facility ID: 155937 Town Cust ID: 371202	***2100 S HARBOR DR***	***NNE 1/8 - 1/4 (0.218 mi.)***	***E21***	***68***
Not reported Tank Status: CM Object ID: 300655 Fire Dept ID: 4020 Tank Wang Object ID: 402001874 Facility ID: 64644 Town Cust ID: 282000	***960 E BAY ST***	***N 1/8 - 1/4 (0.248 mi.)***	***I32***	***96***

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

A review of the WI AST list, as provided by EDR, and dated 10/14/2016 has revealed that there are 3 WI AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2161 S HARBOR DR	NNE 1/8 - 1/4 (0.180 mi.)	15	49
Tank Wang Object ID: 402000646 Town Customer ID: 387926 Tank Reg Object ID: 208304 Facility ID: 154803 Fire Dept ID: 4020				
Not reported	***2100 S HARBOR DR***	***NNE 1/8 - 1/4 (0.218 mi.)***	***E21***	***68***
Tank Wang Object ID: 402000091 Tank Wang Object ID: 402000087 Tank Wang Object ID: 402000089 Tank Wang Object ID: 402000090 Tank Wang Object ID: 402000088 **Additional key fields are available in the Map Findings section* Town Customer ID: 388847 Town Customer ID: 388846 Town Customer ID: 388844 Town Customer ID: 388845 Tank Reg Object ID: 207775 Tank Reg Object ID: 207771 Tank Reg Object ID: 207773 Tank Reg Object ID: 207774 Tank Reg Object ID: 207772 **Additional key fields are available in the Map Findings section* Facility ID: 155937 Fire Dept ID: 4020				
Not reported	***960 E BAY ST***	***N 1/8 - 1/4 (0.248 mi.)***	***I32***	***96***
Town Customer ID: 1039667 Tank Reg Object ID: 1111220 Facility ID: 64644 Fire Dept ID: 4020				

State and tribal institutional control / engineering control registries

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

A review of the WI AUL list, as provided by EDR, and dated 11/07/2017 has revealed that there are 15 WI AUL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WROUGHT WASHER MFG I	***2100 S BAY ST***	***N 0 - 1/8 (0.076 mi.)***	***C9***	***18***
Status: CLOSED Site Id: 1395600 Facid: 241051690				
SERVICE STATION FORM	***2432 S KINNICKINNIC***	***WSW 1/4 - 1/2 (0.278 mi.)***	***J39***	***158***

Status: CLOSED
Site Id: 22449900
Facid: 341186230

MILWAUKEE JOURNAL DI	***2699 S KINNICKINNIC***	***S 1/4 - 1/2 (0.329 mi.)***	***L46***	***199***
Status: CLOSED Site Id: 4144700 Facid: 241772960				
KERNS SERVICE INC	***2729 S KINNICKINNIC***	***S 1/4 - 1/2 (0.383 mi.)***	***N51***	***248***
Status: CLOSED Site Id: 4530200 Facid: 241128800				
FORMER MARITIME SAVI	***2301 S KINNICKINNIC***	***W 1/4 - 1/2 (0.395 mi.)***	***O52***	***281***
Status: CLOSED Status: OPEN Site Id: 4655500 Facid: 241892530				
2314-2320 SOUTH HOWE	***2314 S HOWELL AVE***	***W 1/4 - 1/2 (0.409 mi.)***	***O56***	***329***
Status: CLOSED Site Id: 20793900 Facid: 341169620				
Not reported	***2324 S HOWELL AVE***	***W 1/4 - 1/2 (0.409 mi.)***	***O57***	***346***
Status: CLOSED Site Id: 4726500 Facid: 241904630				
GOODRICH AUTO PARTS	***2484 S HOWELL AVE***	***WSW 1/4 - 1/2 (0.412 mi.)***	***P58***	***369***
Status: CLOSED Site Id: 6681300 Facid: 241949400				
CLARK OIL #723	***2765 S KINNICKINNIC***	***S 1/4 - 1/2 (0.429 mi.)***	***Q63***	***403***
Status: CLOSED Site Id: 4154000 Facid: 241792540				

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	***1000 E BAY ST***	***N 1/4 - 1/2 (0.258 mi.)***	***I36***	***103***
Status: CLOSED Site Id: 3507500 Facid: 241096570				
FORMER DIVERSIFIED M	***2039 S LENOX ST***	***NNW 1/4 - 1/2 (0.261 mi.)***	***37***	***125***
Status: CLOSED Site Id: 26858000 Facid: 241021880				
MILWAUKEE SALES TERM	***1900 S HARBOR DR***	***N 1/4 - 1/2 (0.352 mi.)***	***M49***	***223***
Status: CLOSED Site Id: 12236000 Facid: 241011430				
NMCRC MILWAUKEE	***2401 S LINCOLN MEMOR***	***ENE 1/4 - 1/2 (0.404 mi.)***	***54***	***313***
Status: CLOSED Site Id: 4497800 Facid: 241870640				
JACOBUS PETROLEUM MA	***1726 S HARBOR DR***	***N 1/4 - 1/2 (0.492 mi.)***	***70***	***462***

Status: CLOSED
Site Id: 4756100
Facid: 241053450

LINDNER LOGISTICS	***1977 S ALLIS ST***	***NW 1/4 - 1/2 (0.494 mi.)***	***R71***	***517***

Status: CLOSED
Site Id: 601900
Facid: 241354520

State and tribal Brownfields sites

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

A review of the WI BROWNFIELDS list, as provided by EDR, has revealed that there is 1 WI BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
371 E WARD ST	371 E WARD ST	WNW 1/4 - 1/2 (0.441 mi.)	66	455

Database: BROWNFIELDS, Date of Government Version: 11/07/2017
Status: GEN PROP
Facility ID: 341290180
Site Id: 30011900

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WROUGHT WASHER MFG I	***2100 S BAY ST***	***N 0 - 1/8 (0.076 mi.)***	***C9***	***18***
ENGINE HOUSE 11	***2526 S KINNICKINNIC***	***SW 1/8 - 1/4 (0.238 mi.)***	***F24***	***75***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILLIPS PETROLEUM C	***2100 S HARBOR DRIVE***	***NNE 1/8 - 1/4 (0.218 mi.)***	***E22***	***72***

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2016 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WROUGHT WASHER MFG I	***2100 S BAY ST***	***N 0 - 1/8 (0.076 mi.)***	***C9***	***18***
ACT Status: I				
FID: 241051690				
EPA ID: WID988581617				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILWAUKEE SOLVAY COK	311 E GREENFIELD (CO	NW 1/2 - 1 (0.873 mi.)	75	555

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

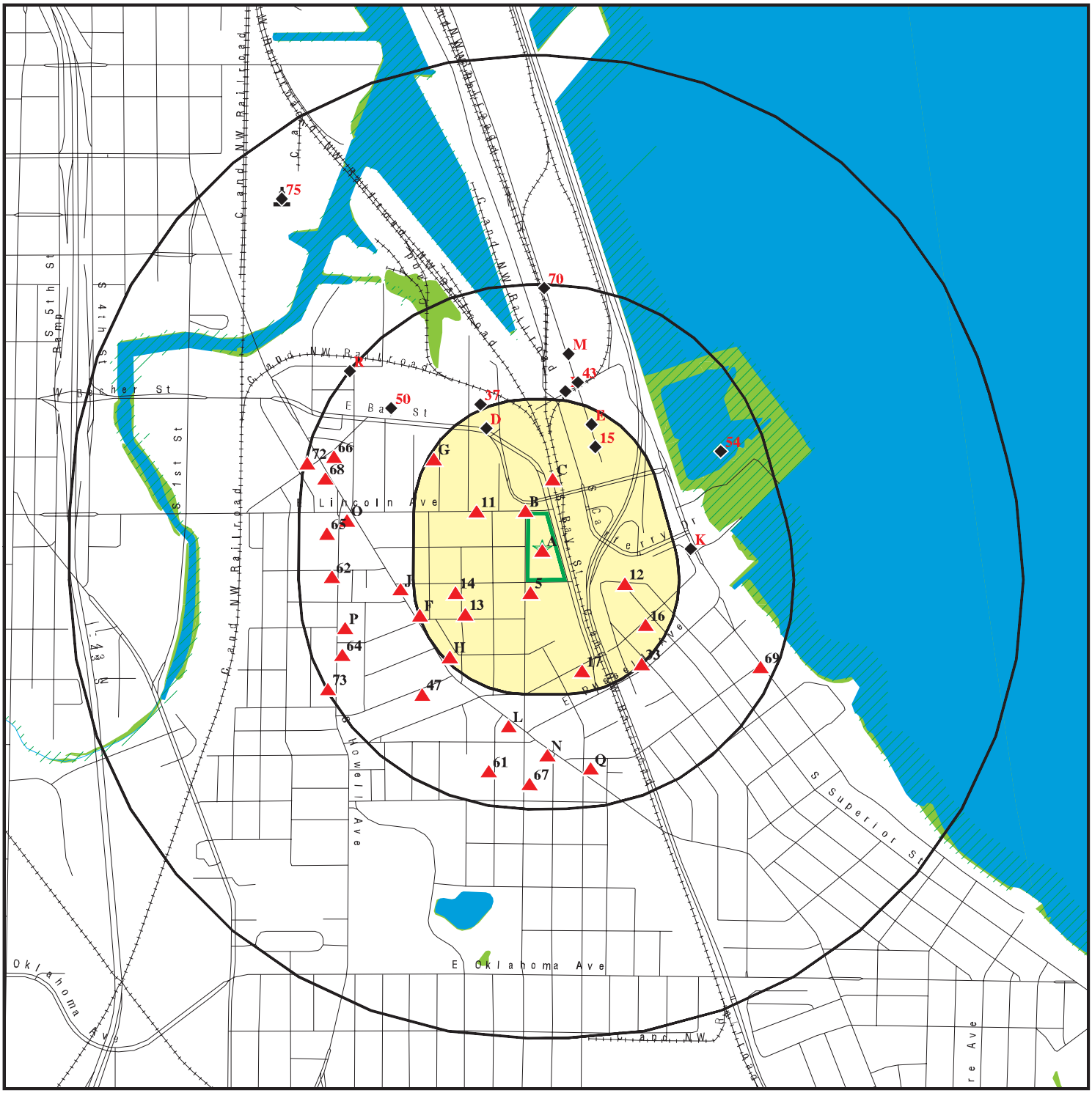
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VANLANGEN WM A SERVI	1000 LINCOLN AVE	NNW 0 - 1/8 (0.009 mi.)	B4	16
WINDLERS GARAGE	952 LINCOLN AVE	NW 0 - 1/8 (0.034 mi.)	B6	17
KRAUSES SERVICE STAT	940 LINCOLN AVE	NW 0 - 1/8 (0.041 mi.)	B7	17
ALBERT GOLABOWSKI GA	924 LINCOLN AVE	NW 0 - 1/8 (0.050 mi.)	B8	17
TEDS SERVICE STATION	807 LINCOLN AVE	WNW 0 - 1/8 (0.113 mi.)	11	45

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
PORT OF MILWAUKEE GRAND TRUNK	WI ERP, WI LUST, WI CRS, WI AUL, WI BROWNFIELDS, WI BRRTS
AVIS SERV FACILIT (FORMER) GENER M	WI LUST

OVERVIEW MAP - 5285000.2S



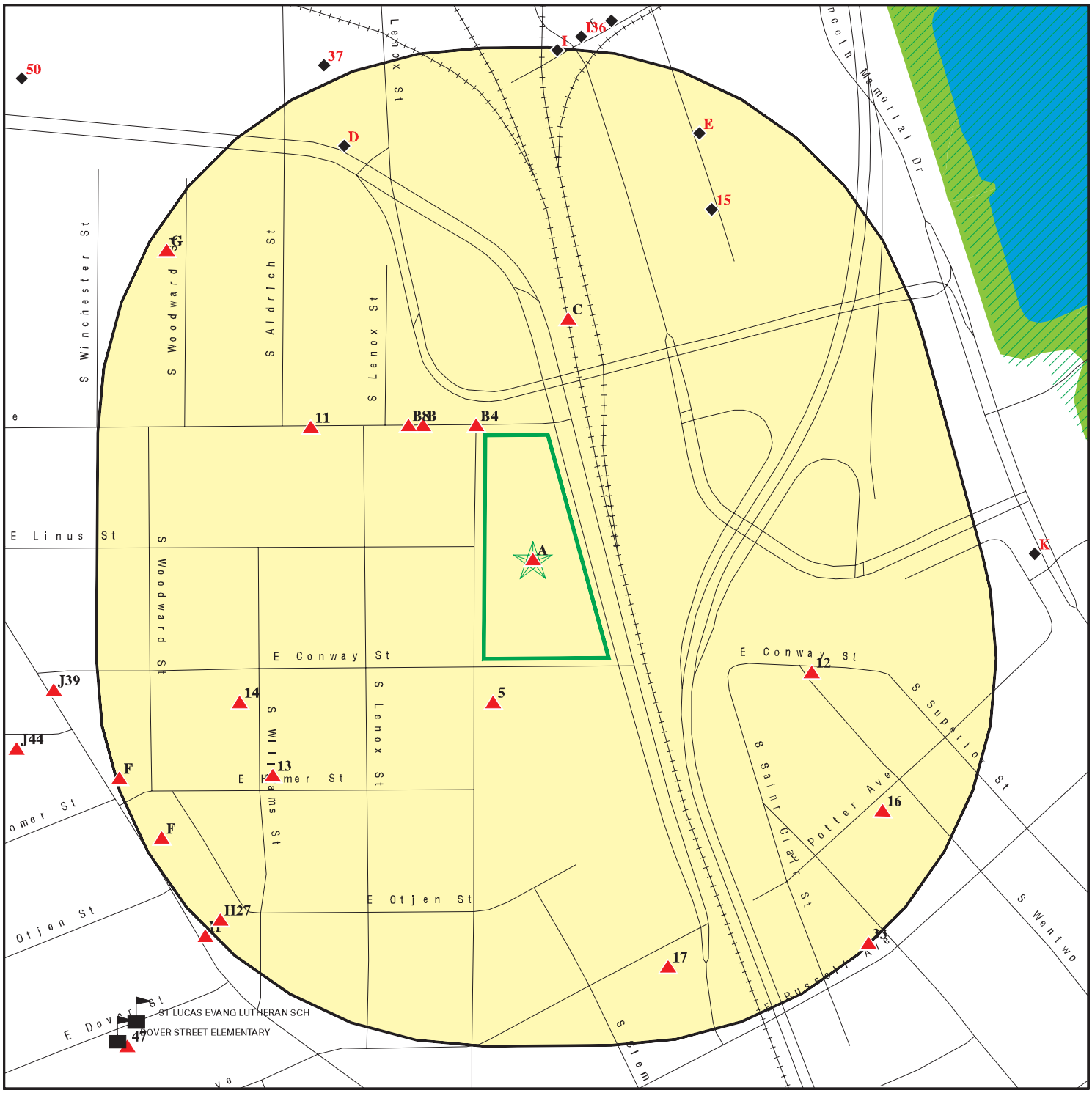
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland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

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: 2372 South Logan Street	CLIENT: Sigma Env. Services, Inc.
ADDRESS: 2372 South Logan Street Milwaukee WI 53207	CONTACT: Jacob Norberte
LAT/LONG: 43.001702 / 87.895987	INQUIRY #: 5285000.2s DATE: May 07, 2018 5:17 pm

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DETAIL MAP - 5285000.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

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: 2372 South Logan Street	CLIENT: Sigma Env. Services, Inc.
ADDRESS: 2372 South Logan Street Milwaukee WI 53207	CONTACT: Jacob Norberte
LAT/LONG: 43.001702 / 87.895987	INQUIRY #: 5285000.2s DATE: May 07, 2018 5:18 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	3	NR	NR	NR	3
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
WI SHWS	1.000		0	0	0	0	NR	0
WI ERP	0.500		0	1	7	NR	NR	8
State and tribal landfill and/or solid waste disposal site lists								
WI SWF/LF	0.500		0	0	0	NR	NR	0
WI WDS	0.500		0	0	1	NR	NR	1
WI SHWIMS	0.500	1	1	6	21	NR	NR	29
State and tribal leaking storage tank lists								
WI LUST	0.500		1	6	23	NR	NR	30

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
WI LAST	0.500		0	1	1	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
WI UST	0.250		2	9	NR	NR	NR	11
WI AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
WI CRS	0.001		0	NR	NR	NR	NR	0
WI AUL	0.500		1	0	14	NR	NR	15
State and tribal voluntary cleanup sites								
WI VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
WI BEAP	0.500		0	0	0	NR	NR	0
WI BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WI SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
WI CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Land Records								
WI LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
WI SPILLS	0.001		0	NR	NR	NR	NR	0
WI AGSPILLS	0.001		0	NR	NR	NR	NR	0
WI SPILLS 90	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
WI SPILLS 80	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	1	2	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
WI AIRS	0.001		0	NR	NR	NR	NR	0
WI ASBESTOS	TP		NR	NR	NR	NR	NR	0
WI BRRTS	0.001		0	NR	NR	NR	NR	0
WI COAL ASH	0.500		0	0	0	NR	NR	0
WI DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WI Financial Assurance	0.001		0	NR	NR	NR	NR	0
WI LEAD	0.001		0	NR	NR	NR	NR	0
WI MANIFEST	0.250	1	1	0	NR	NR	NR	2
MN MANIFEST	0.250	1	0	0	NR	NR	NR	1
NY MANIFEST	0.250	1	0	0	NR	NR	NR	1
WI NPDES	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
WI TIER 2	0.001		0	NR	NR	NR	NR	0
WI WRRSER	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
WI RGA LF	0.001		0	NR	NR	NR	NR	0
WI RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		8	12	31	70	1	0	122

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **US ARMY RESERVE CENTER - MILWAUKEE** **FINDS** **1023436282**
Target Property **2372 S LOGAN AVE** **N/A**
MILWAUKEE, WI 53207

Site 1 of 3 in cluster A

Actual: 599 ft.

FINDS:

Registry ID: 110068116407

Environmental Interest/Information System
STATE MASTER

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

A2 **U S ARMY RESERVE** **WI SHWIMS** **1004799203**
Target Property **2372 S LOGAN AVE** **RCRA NonGen / NLR** **WID988640173**
MILWAUKEE, WI 53207 **FINDS**
ECHO

Site 2 of 3 in cluster A **NY MANIFEST**
WI MANIFEST

Actual: 599 ft.

SHWIMS:
FID: 241589040
Status: CLOSED
Region: SOUTHEAST

RCRA NonGen / NLR:
Date form received by agency: 03/03/2009
Facility name: U S ARMY RESERVE
Facility address: 2372 S LOGAN AVE
MILWAUKEE, WI 53207
EPA ID: WID988640173
Contact: DEVIN S DAVENPORT
Contact address: 2372 S LOGAN AVE
MILWAUKEE, WI 53207
Contact country: US
Contact telephone: 414-535-5816
Contact email: KEVIN.DEVENPORT@US.ARMY.MIL
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PORT AUTHORITY OF MILWAUKEE
Owner/operator address: 2372 S LOGAN AVE
MILWAUKEE, WI 53207
Owner/operator country: US
Owner/operator telephone: 414-483-5044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1960
Owner/Op end date: Not reported

U S ARMY RESERVE (Continued) **1004799203**

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

Historical Generators:
Date form received by agency: 07/30/2004
Site name: U S ARMY 1150TH TRANSP SHOP
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

U S ARMY RESERVE (Continued) **1004799203**

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/11/1993
Site name: U S ARMY 1150TH TRANSP SHOP
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

U S ARMY RESERVE (Continued) **1004799203**

SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005504524

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

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

ECHO:
Envid: 1004799203
Registry ID: 110005504524
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005504524

NY MANIFEST:
Country: USA
EPA ID: WID988640173
Facility Status: Not reported
Location Address 1: 2372 SOUTH LOGAN
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MILWAUKEE
Location State: WI
Location Zip: 53207
Location Zip 4: Not reported

NY MANIFEST:
EPAID: WID988640173
Mailing Name: UNITED STATES ARMY RESERVE CTR
Mailing Contact: GARY MARTINEZ
Mailing Address 1: 2372 SOUTH LOGAN
Mailing Address 2: Not reported
Mailing City: MILWAUKEE

U S ARMY RESERVE (Continued) **1004799203**

Mailing State:	WI
Mailing Zip:	53207
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4147693608

NY MANIFEST:

Document ID:	NYB5034645
Manifest Status:	K
seq:	Not reported
Year:	1995
Trans1 State ID:	IL010
Trans2 State ID:	84373DNY
Generator Ship Date:	05/31/1995
Trans1 Recv Date:	05/31/1995
Trans2 Recv Date:	06/07/1995
TSD Site Recv Date:	06/12/1995
Part A Recv Date:	06/14/1995
Part B Recv Date:	06/27/1995
Generator EPA ID:	WID988640173
Trans1 EPA ID:	ILD062333752
Trans2 EPA ID:	NYD057770109
TSDF ID 1:	NYD057770109
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00003
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00150
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels

U S ARMY RESERVE (Continued) **1004799203**

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

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

WI MANIFEST:
Year: 2006
EPA ID: WID988640173
FID: 241589040
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENVIR MGR
Contact Name: KEVIN DEVENPORT
Contact Address: 2372 SOUTH LOGAN AVE
Contact City/State/Zip: MILWAUKEE, WI 53207
Contact Telephone: 4145355816
Contact EMail Address: Kevin.Devenport@us.army.mil

Year: 2006
EPA ID: WID988640173
FID: 241589040
ACT Code: 285
ACT Status: A
ACT Code 1: 285
ACT Name: HW Used Fuel Oil Activities
Contact Title: FAC MGR
Contact Name: JOHN WEEMS
Contact Address: 2372 S LOGAN AVE
Contact City/State/Zip: MILWAUKEE, WI 53207
Contact Telephone: 4144835044
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID988640173
FID: 241589040
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2005
EPA ID: WID988640173
FID: 241589040
ACT Code: 202

U S ARMY RESERVE (Continued) **1004799203**

ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	ENVIR MGR
Contact Name:	KEVIN DEVENPORT
Contact Address:	2372 SOUTH LOGAN AVE
Contact City/State/Zip:	MILWAUKEE, WI 53207
Contact Telephone:	4145355816
Contact EMail Address:	Kevin.Devenport@us.army.mil

Year:	2005
EPA ID:	WID988640173
FID:	241589040
ACT Code:	203
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact EMail Address:	Not reported

Year:	2005
EPA ID:	WID988640173
FID:	241589040
ACT Code:	285
ACT Status:	A
ACT Code 1:	285
ACT Name:	HW Used Fuel Oil Activities
Contact Title:	FAC MGR
Contact Name:	JOHN WEEMS
Contact Address:	2372 S LOGAN AVE
Contact City/State/Zip:	MILWAUKEE, WI 53207
Contact Telephone:	4144835044
Contact EMail Address:	Not reported

Year:	2004
EPA ID:	WID988640173
FID:	241589040
ACT Code:	203
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Year:	2004

U S ARMY RESERVE (Continued) **1004799203**

EPA ID:	WID988640173
FID:	241589040
ACT Code:	202
ACT Status:	A
ACT Code 1:	202
ACT Name:	HW Generator - Small
Contact Title:	ENVIR MGR
Contact Name:	KEVIN DEVENPORT
Contact Address:	2372 SOUTH LOGAN AVE
Contact City/State/Zip:	MILWAUKEE, WI 53207
Contact Telephone:	4145355816
Contact EMail Address:	Kevin.Devenport@us.army.mil

Year:	2004
EPA ID:	WID988640173
FID:	241589040
ACT Code:	285
ACT Status:	A
ACT Code 1:	285
ACT Name:	HW Used Fuel Oil Activities
Contact Title:	FAC MGR
Contact Name:	JOHN WEEMS
Contact Address:	2372 S LOGAN AVE
Contact City/State/Zip:	MILWAUKEE, WI 53207
Contact Telephone:	4144835044
Contact EMail Address:	Not reported

A3 **US ARMY RESERVE CENTER - MILWAUKEE** **MN MANIFEST** **S119133148**
Target **2372 S LOGAN AVE** **N/A**
Property **MILWAUKEE, WI 53207**

Site 3 of 3 in cluster A

Actual: **599 ft.**

MANIFEST:

Manifest ID:	640463
Generator ID:	WID988640173
Generator AI ID:	42550
Transporter 1 ID:	IND058484114
Transporter 1 AI ID:	31533
Transporter 1 AI Name:	Heritage Transport Inc
Transporter 1 Address:	7901 W Morris St
Transporter 1 City:	Indianapolis
Transporter 1 State:	IN
Transporter 1 ZIP:	46231-1366
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND981190242
TSD AI ID:	36830
TSD AI Name:	Aptus Nei
TSD Address:	21750 Cedar Ave
TSD City:	Lakeville

US ARMY RESERVE CENTER - MILWAUKEE (Continued) **S119133148**

TSD State:	MN
TSD Zip:	55044
Gen Copy Recd Date:	3/20/1995 0:00:00
Fac Copy Recd Date:	1995-03-20 00:00:00
Gen Ship Date:	1995-03-13 00:00:00
Trans 1 Recd Date:	1995-03-13 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1995-03-14 00:00:00
Comments:	Not reported

Detail:

Manifest ID:	640463
Manifest Row:	1
Haz Material Name:	MEK PENTACHLOROPHENOL
Haz Class Number:	Not reported
UN NA Number:	UN1993
Packing Group Number:	Not reported
Container Qty:	1
Container Code:	DMML
Waste Qty:	55
Waste Units Code:	AD
Waste Code List:	F027

B4 **VANLANGEN WM A SERVICE STA** **EDR Hist Auto** **1014183138**
NNW **1000 LINCOLN AVE** **N/A**
< 1/8 **MILWAUKEE, WI**
0.009 mi.
46 ft. **Site 1 of 4 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: **599 ft.**

Year:	Name:	Type:
1930	VANLANGEN WM A SERVICE STA	GASOLINE AND OIL SERVICE STATIONS

---

5 **WI UST** **U003709411**
SSW **2412 S LOGAN AVE** **N/A**
< 1/8 **MILWAUKEE, WI 53207**
0.028 mi.
147 ft.

Relative: UST:
Higher

Actual: **599 ft.**

Facility ID:	61859
Federally Regulated:	No
Facility County:	MILWAUKEE
Site Municipality:	City
Municipality Name:	MILWAUKEE
Fire Dept ID:	Milwaukee Bldg Insp
Town Cust ID:	287474
Land Owner Type:	Private
Owner Name:	CHERLYN SCHILLER
Owner Address:	2412 S LOGAN AVE
Owner PO Box:	Not reported
Owner City,St,Zip:	MILWAUKEE, WI 53207
Building Name:	CHERLYN SCHILLER
Building Address:	2412 S LOGAN AVE
Building City,Zip:	MILWAUKEE 53207

(Continued) **U003709411**

Object ID: 305308
Tank Wang Object ID: 402007117
Tank Status: Closed/Removed
Tank Status Date: 05/12/1994
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

B6 **WINDLERS GARAGE** **EDR Hist Auto** **1014183235**
NW **952 LINCOLN AVE** **N/A**
< 1/8 **MILWAUKEE, WI**
0.034 mi.
178 ft. **Site 2 of 4 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
599 ft. 1930 WINDLERS GARAGE AUTOMOBILE GARAGES

B7 **KRAUSES SERVICE STATION** **EDR Hist Auto** **1014195505**
NW **940 LINCOLN AVE** **N/A**
< 1/8 **MILWAUKEE, WI**
0.041 mi.
214 ft. **Site 3 of 4 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
600 ft. 1930 KRAUSES SERVICE STATION GASOLINE AND OIL SERVICE STATIONS

B8 **ALBERT GOLABOWSKI GARAGE** **EDR Hist Auto** **1014160061**
NW **924 LINCOLN AVE** **N/A**
< 1/8 **MILWAUKEE, WI**
0.050 mi.
263 ft. **Site 4 of 4 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
600 ft. 1925 ALBERT GOLABOWSKI GARAGE AUTOMOBILE GARAGES
1930 LINCOLN AUTOMOTIVE SERVICE AUTOMOBILE REPAIRING

C9
North
< 1/8
0.076 mi.
402 ft.

Relative:
Higher

Actual:
599 ft.

WROUGHT WASHER MFG INC
2100 S BAY ST
MILWAUKEE, WI 53207

Site 1 of 2 in cluster C

WI SHWIMS **1000452155**
WI LUST **WID988581617**
WI CRS
WI AUL
RCRA NonGen / NLR
FINDS
ECHO
WI BRRTS
WI MANIFEST
WI WRRSER

SHWIMS:

FID:	241051690
Status:	OPERATING
Region:	SOUTHEAST

LUST:

Region Name:	SOUTHEAST
Facility ID:	241051690
Status:	**CLOSED**
Start Date:	04/29/1994
End Date:	01/05/2011
Last Action:	12/17/2013
Site Id:	1395600
Detail Seq No:	31818
Activity Type:	LUST
Act Code:	340
Activity Name:	WROUGHT WASHER MFG
Activity Number:	0341004403
Activity Display Number:	03-41-004403
Activity Detail Address:	2074 S LENOX ST
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	WROUGHT WASHER MFG, INC
Owner Addr:	2100 S. BAY ST
Owner City,St,Zip:	MILWAUKEE, WI 53207
Dept Of Commerce Number:	53207129400
Comm Occurrence Id:	16377
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	04/29/1994	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		

WROUGHT WASHER MFG INC (Continued) **1000452155**

Action Comments: Not reported

Action Date: 07/29/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 09/24/1998 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IMPACTED SOIL REMOVED FROM ROW DURING ROAD WORK - REF WISDOT # 1302-00-70

Action Date: 01/05/2011 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: 01/05/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

WROUGHT WASHER MFG INC (Continued) **1000452155**

contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/04/2010 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#2314 $200.00

Action Date: 09/08/2010 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2298 $250.00

Action Date: 09/08/2010 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: 10/15/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/17/2013 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: Not reported

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

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

Impact Number: 75260
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Impact Number: 75259
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WROUGHT WASHER MFG
Contact Address: 2100 S BAY STREET
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE , WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

CRS:
DNR Activity Number: 0341004403
Site ID: 1395600
Facility ID: 241051690
Detail Seq Num: 31818
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 691420
Y Coordinate: 283608
Start Date: 04/29/1994
End Date: 01/05/2011
Date Last Updated: 01/12/2011
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 241051690
Site Id: 1395600
Detail Seq No: 31818
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 01/05/2011
Activity Type: LUST
Activity Name: WROUGHT WASHER MFG
Activity Number: 0341004403
Display Number: 03-41-004403
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: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED

WROUGHT WASHER MFG INC (Continued) **1000452155**

BACK TO DNR JURISDICTION IN 2013***

Detail Address:	2074 S LENOX ST
Start Date:	04/29/1994
End Date:	01/05/2011
Last Action:	12/17/2013
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	WROUGHT WASHER MFG, INC
Owner Addr:	2100 S. BAY ST
Owner City,St,Zip:	MILWAUKEE, WI 53207
Dept Of Commerce Number:	53207129400
Comm Occurrence Id:	16377
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	04/29/1994	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:	07/29/1994	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER		

Action Date:	09/24/1998	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Action Date:	06/01/2000	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	Not reported		

Action Date:	10/20/2011	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	IMPACTED SOIL REMOVED FROM ROW DURING ROAD WORK - REF WISDOT #		

WROUGHT WASHER MFG INC (Continued) **1000452155**

1302-00-70

Action Date: 01/05/2011 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: 01/05/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/04/2010 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#2314 $200.00

Action Date: 09/08/2010 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2298 $250.00

Action Date: 09/08/2010 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: 10/15/2010 Action Code: 84
Action Name: Conditional Closure

WROUGHT WASHER MFG INC (Continued) **1000452155**

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: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/17/2013 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: Not reported

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

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

Impact Number: 75260
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 75259
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WROUGHT WASHER MFG
Contact Address: 2100 S BAY STREET
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE , WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

Facid: 241051690
Site Id: 1395600

WROUGHT WASHER MFG INC (Continued) **1000452155**

Detail Seq No: 31818
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/08/2010
Activity Type: LUST
Activity Name: WROUGHT WASHER MFG
Activity Number: 0341004403
Display Number: 03-41-004403
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: 2074 S LENOX ST
Start Date: 04/29/1994
End Date: 01/05/2011
Last Action: 12/17/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WROUGHT WASHER MFG, INC
Owner Addr: 2100 S. BAY ST
Owner City,St,Zip: MILWAUKEE, WI 53207
Dept Of Commerce Number: 53207129400
Comm Occurrence Id: 16377
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/29/1994 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: 07/29/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 09/24/1998 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IMPACTED SOIL REMOVED FROM ROW DURING ROAD WORK - REF WISDOT # 1302-00-70

Action Date: 01/05/2011 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: 01/05/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/04/2010 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#2314 $200.00

WROUGHT WASHER MFG INC (Continued) **1000452155**

Action Date: 09/08/2010 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2298 $250.00

Action Date: 09/08/2010 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: 10/15/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/17/2013 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: Not reported

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

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

Impact Number: 75260
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 75259
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WROUGHT WASHER MFG
Contact Address: 2100 S BAY STREET
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE , WI 53207

WROUGHT WASHER MFG INC (Continued) **1000452155**

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

AUL:
Facid: 241051690
Site Id: 1395600
Detail Seq No: 31818
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 01/05/2011
Activity Type: LUST
Activity Name: WROUGHT WASHER MFG
Activity Number: 0341004403
Display Number: 03-41-004403
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: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: 2074 S LENOX ST
Start Date: 04/29/1994
End Date: 01/05/2011
Last Action: 12/17/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WROUGHT WASHER MFG, INC
Owner Addr: 2100 S. BAY ST
Owner City,St,Zip: MILWAUKEE, WI 53207
Dept Of Commerce Number: 53207129400
Comm Occurrence Id: 16377
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

WROUGHT WASHER MFG INC (Continued) **1000452155**

Actions:

Action Date: 04/29/1994 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: 07/29/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 09/24/1998 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IMPACTED SOIL REMOVED FROM ROW DURING ROAD WORK - REF WISDOT # 1302-00-70

Action Date: 01/05/2011 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: 01/05/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Action Date: 01/05/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/04/2010 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#2314 $200.00

Action Date: 09/08/2010 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2298 $250.00

Action Date: 09/08/2010 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: 10/15/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/17/2013 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: Not reported

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

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

Impact Number: 75260

WROUGHT WASHER MFG INC (Continued) **1000452155**

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

Impact Number: 75259
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WROUGHT WASHER MFG
Contact Address: 2100 S BAY STREET
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE , WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

Facid: 241051690
Site Id: 1395600
Detail Seq No: 31818
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/08/2010
Activity Type: LUST
Activity Name: WROUGHT WASHER MFG
Activity Number: 0341004403
Display Number: 03-41-004403
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: 2074 S LENOX ST
Start Date: 04/29/1994
End Date: 01/05/2011
Last Action: 12/17/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: WROUGHT WASHER MFG, INC

WROUGHT WASHER MFG INC (Continued) **1000452155**

Owner Addr: 2100 S. BAY ST
Owner City,St,Zip: MILWAUKEE, WI 53207
Dept Of Commerce Number: 53207129400
Comm Occurrence Id: 16377
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/29/1994 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: 07/29/1994 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 09/24/1998 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/20/2011 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: IMPACTED SOIL REMOVED FROM ROW DURING ROAD WORK - REF WISDOT # 1302-00-70

Action Date: 01/05/2011 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: 01/05/2011 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

WROUGHT WASHER MFG INC (Continued) **1000452155**

minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 01/05/2011 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/04/2010 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#2314 $200.00

Action Date: 09/08/2010 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2298 $250.00

Action Date: 09/08/2010 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: 10/15/2010 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/17/2013 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

WROUGHT WASHER MFG INC (Continued) **1000452155**

Action Comments: Not reported

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

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

Impact Number: 75260
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 75259
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WROUGHT WASHER MFG
Contact Address: 2100 S BAY STREET
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE , WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

RCRA NonGen / NLR:
Date form received by agency: 04/19/2011
Facility name: WROUGHT WASHER MFG INC
Facility address: 2100 S BAY ST
MILWAUKEE, WI 53207
EPA ID: WID988581617
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

WROUGHT WASHER MFG INC (Continued) **1000452155**

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: 10/15/1996
Site name: WROUGHT WASHER MFG INC
Classification: Small Quantity Generator

. Waste code: NONE
. Waste name: None

Date form received by agency: 09/20/1990
Site name: WROUGHT WASHER MFG INC
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/26/1996
Date achieved compliance: 01/03/1997
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 07/19/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/12/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/11/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

Evaluation lead agency: State

Evaluation date: 06/26/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/03/1997
Evaluation lead agency: State

FINDS:

Registry ID: 110005472176

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

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

ECHO:

Envid: 1000452155
Registry ID: 110005472176
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005472176

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 1395600
Region Name: SOUTHEAST
Facility ID: 241051690
Owner Name: WROUGHT WASHER MFG, INC
Owner Addr: 2100 S. BAY ST
Owner City,St,Zip: MILWAUKEE, WI 53207
Activity Number: 0941292279
Activity Display Number: 09-41-292279
Detail Seq No: 292279
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: WROUGHT WASHER MFG INC
Activity Detail Address: Not reported
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. TWO 25,000 AND TWO 16,000 GALLON FUEL OIL
Start Date: 09/21/1990
End Date: Not reported
Last Action: 1990-09-21
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A

WROUGHT WASHER MFG INC (Continued) **1000452155**

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: 09/21/1990 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comments: Not reported

Action Date: 09/21/1990 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 09/21/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Not reported
Action Comments: Not reported

Contacts:

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

Activity Number: 0841252411
Activity Display Number: 08-41-252411
Detail Seq No: 252411
Status: CLOSED
Activity Type: ABANDONED CONTAINER
Activity Name: WROUGHT WASHER MFG INC
Activity Detail Address: Not reported
Activity Comments: CITY OF MILW. HEALTH CALL DNR. (11) 5 GAL ABAN CONT OF SOIL? (1) 5 GAL CONT OF ANIMAL WASTE? DNR DISPATCH ONYX FOR REMOVAL AND DISPOSAL.
Not reported
Start Date: 04/24/2000
End Date: 05/18/2000

WROUGHT WASHER MFG INC (Continued) **1000452155**

Last Action:	2000-05-18
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	310
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:	04/24/2000	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	ZC HIRED BY DNR		

Action Date:	05/18/2000	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:	04/24/2000	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:	05/15/2000	Action Code:	201
Action Name:	Immediate Action Response Cost		
Action Desc:	Date that DNR incurred costs in response to an environmental incident where no responsible party was identified or was willing and able to respond.		
Action Comments:	ZC COST WAS $970.40		

Substances:

Substance Desc:	Solid Waste
Amount Released:	3
Release Code:	bbl

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

WROUGHT WASHER MFG INC (Continued) **1000452155**

WI MANIFEST:

Year:	2016
EPA ID:	WID988581617
FID:	241051690
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2016
Manifest Doc Id:	005133964SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID988581617
Gen Date:	02/26/2016
GEN Copy Revd Date:	Not reported
TSD Date:	02/26/2016
TSD EPA ID:	WID981097769
TSD Copy Revd Date:	03/11/2016

Year:	2016
Manifest Doc Id:	005292434SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID988581617
Gen Date:	05/16/2016
GEN Copy Revd Date:	Not reported
TSD Date:	05/16/2016
TSD EPA ID:	WID981097769
TSD Copy Revd Date:	06/06/2016

Year:	2015
EPA ID:	WID988581617
FID:	241051690
ACT Code:	202
ACT Status:	I
ACT Code 1:	Not reported
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported
Contact EMail Address:	Not reported

Shipped:

Year:	2015
Manifest Doc Id:	004606066SKS
Copy Type:	TSDCOPY
Gen EPA ID:	WID988581617

WROUGHT WASHER MFG INC (Continued) **1000452155**

Gen Date: 01/08/2015
GEN Copy Revd Date: Not reported
TSD Date: 01/08/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/13/2015

Year: 2015
Manifest Doc Id: 004903324SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 04/02/2015
GEN Copy Revd Date: Not reported
TSD Date: 04/02/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 05/13/2015

Year: 2015
Manifest Doc Id: 004929663SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 06/23/2015
GEN Copy Revd Date: Not reported
TSD Date: 06/23/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 07/10/2015

Year: 2015
Manifest Doc Id: 005140698SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 09/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 10/13/2015

Year: 2015
Manifest Doc Id: 005172962SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 12/04/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2015
TSD EPA ID: WID981097769
TSD Copy Revd Date: 01/07/2016

Year: 2014
EPA ID: WID988581617
FID: 241051690
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

WROUGHT WASHER MFG INC (Continued) **1000452155**

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

Shipped:
Year: 2014
Manifest Doc Id: 004038714SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 02/06/2014
GEN Copy Revd Date: Not reported
TSD Date: 02/06/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 02/12/2014

Year: 2014
Manifest Doc Id: 004316484SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 07/17/2014
GEN Copy Revd Date: Not reported
TSD Date: 07/17/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 08/18/2014

Year: 2014
Manifest Doc Id: 004340629SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 05/02/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 06/13/2014

Year: 2014
Manifest Doc Id: 004659482SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 10/13/2014
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2014
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/13/2014

Year: 2013
EPA ID: WID988581617
FID: 241051690
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

WROUGHT WASHER MFG INC (Continued) **1000452155**

Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 003085259SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 08/28/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/28/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/18/2013

Year: 2013
Manifest Doc Id: 003389129SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 03/08/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/08/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 04/15/2013

Year: 2013
Manifest Doc Id: 003733675SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 08/21/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 11/18/2013

Year: 2013
Manifest Doc Id: 004015762SKS
Copy Type: TSDCOPY
Gen EPA ID: WID988581617
Gen Date: 11/15/2013
GEN Copy Revd Date: Not reported
TSD Date: 11/15/2013
TSD EPA ID: WID981097769
TSD Copy Revd Date: 12/04/2013

Year: 2008
EPA ID: WID988581617
FID: 241051690
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

WROUGHT WASHER MFG INC (Continued) **1000452155**

Contact EMail Address: Not reported

Year: 2007
EPA ID: WID988581617
FID: 241051690
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID988581617
FID: 241051690
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

Year: 2005
EPA ID: WID988581617
FID: 241051690
ACT Code: 202
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: 0
Contact Telephone: 0
Contact EMail Address: Not reported

Year: 2004
EPA ID: WID988581617
FID: 241051690
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported

WROUGHT WASHER MFG INC (Continued) **1000452155**

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

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 04/29/94
Site Priority: HIGH

C10 **WI UST** **U003957469**
North **2100 S BAY ST** **N/A**
< 1/8 **MILWAUKEE, WI 53207**
0.076 mi.
402 ft. **Site 2 of 2 in cluster C**

Relative: **Higher**
Actual: **599 ft.**

UST:
Facility ID: 678373
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 371461
Land Owner Type: Private
Owner Name: WROUGHT WASHER MFG
Owner Address: 2100 S BAY ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: WROUGHT WASHER MFG
Building Address: 2100 S BAY ST
Building City,Zip: MILWAUKEE 53207

Object ID: 301224
Tank Wang Object ID: 402002520
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 08/09/1990
Tank Size (gal): 25590
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 301225
Tank Wang Object ID: 402002521
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 08/09/1990
Tank Size (gal): 25590
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No

(Continued) **U003957469**

Wall Size: Single

Object ID: 301226
Tank Wang Object ID: 402002522
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 09/20/1990
Tank Size (gal): 5000
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 304484
Tank Wang Object ID: 402006251
Tank Status: **Closed/Removed**
Tank Status Date: 12/16/1992
Tank Size (gal): 326
Tank Contents: Kerosene
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 946727
Tank Wang Object ID: Not reported
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 09/20/1990
Tank Size (gal): 5000
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

11
WNW
< 1/8
0.113 mi.
595 ft.

TEDS SERVICE STATION **EDR Hist Auto** **1014197126**
807 LINCOLN AVE **N/A**
MILWAUKEE, WI

Relative:
Higher

EDR Hist Auto

Actual:
604 ft.

Year:	Name:	Type:
1930	TEDS SERVICE STATION	GASOLINE AND OIL SERVICE STATIONS

12
ESE
1/8-1/4
0.131 mi.
693 ft.

WI DOT - PARCEL 4 SITE **WI LUST** **S101710340**
1301 E CONWAY ST **N/A**
MILWAUKEE, WI

Relative:
Higher

LUST:
Region Name: SOUTHEAST
Facility ID: 241832470
Status: **CLOSED**

Actual:
608 ft.

WI DOT - PARCEL 4 SITE (Continued) **S101710340**

Start Date:	07/25/1995
End Date:	08/29/1997
Last Action:	07/02/2013
Site Id:	4172200
Detail Seq No:	32417
Activity Type:	LUST
Act Code:	340
Activity Name:	WI DOT - PARCEL 4 SITE
Activity Number:	0341005014
Activity Display Number:	03-41-005014
Activity Detail Address:	Not reported
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207196201
Comm Occurrence Id:	9312
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	07/25/1995	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:	07/25/1995	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	INITIAL CONTACT DATE		

Action Date:	08/01/1995	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER		

Action Date:	03/06/1996	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		

WI DOT - PARCEL 4 SITE (Continued) **S101710340**

Action Date: 03/06/1996 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: 02/21/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 02/21/1996 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 06/14/1996 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/19/1996 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/06/1997 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: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 02/28/1997 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS

WI DOT - PARCEL 4 SITE (Continued) **S101710340**

DATA INTERCHANGE ***

Action Date: 08/29/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

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

Impact Number: 75908
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WI DEPT OF TRANSPORTATION (DOT)
Contact Address: 141 NW BARSTOW ST
Contact Addr2: PO BOX 798
Contact City,St,Zip: WAUKESHA, WI 53187-0798
Contact Country: UNITED STATES
Company Address: WAUKESHA , WI 53187

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

13
SW
1/8-1/4
0.155 mi.
820 ft.

802 E HOMER ST
MILWAUKEE, WI 53207

WI UST **U003828120**
N/A

Relative:
Higher

Actual:
608 ft.

UST:
Facility ID: 89179
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 319060
Land Owner Type: Private
Owner Name: HOWARD SWAN
Owner Address: 802 E HOMER ST
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: HOWARD SWAN
Building Address: 802 E HOMER ST
Building City,Zip: MILWAUKEE 53207

(Continued) **U003828120**

Object ID: 305409
Tank Wang Object ID: 402007221
Tank Status: Closed/Removed
Tank Status Date: 07/05/1994
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

14
WSW
1/8-1/4
0.160 mi.
844 ft.

2409 S WILLIAMS ST
MILWAUKEE, WI 53207

WI UST **U003973693**
N/A

Relative:
Higher

Actual:
609 ft.

UST:
Facility ID: 682107
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 961964
Land Owner Type: Private
Owner Name: DOUGLAS PIERCE
Owner Address: 2730 S SHORE DR
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: ESTATE OF RUTH PIERCE
Building Address: 2409 S WILLIAMS ST
Building City,Zip: MILWAUKEE 53207

Object ID: 953633
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 03/30/2004
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

15
NNE
1/8-1/4
0.180 mi.
950 ft.

2161 S HARBOR DR
MILWAUKEE, WI 53207

WI AST **U003471054**
N/A

Relative:
Lower

Actual:
595 ft.

AST:
Facility ID: 154803
Facility County: MILWAUKEE
Site Municipality: MILWAUKEE
Land Owner Type: Municipal
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 387926

(Continued) **U003471054**

Owner Name: CITY OF MILWAUKEE PORT AUTHORITY
Owner Address: 2323 S LINCOLN MEM DR
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: PORT OF MILWAUKEE
Building Address: 2161 S HARBOR DR
Building City,Zip: MILWAUKEE 53207
Site Municipality: City

Tank Reg Object ID: 208304
Tank Wang Object ID: 402000646
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 550
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Government Fleet
Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

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16 **WI UST** **U003823359**
SE **1411-1415 E POTTER AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.202 mi.
1068 ft.

Relative: UST:
Higher
Actual: Facility ID: 66972
611 ft. Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 282396
Land Owner Type: Private
Owner Name: BILL DAUB
Owner Address: 3257 S CLEMENT AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: DAUB
Building Address: 1411-1415 E POTTER AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 304396
Tank Wang Object ID: 402006155
Tank Status: **Closed/Removed**
Tank Status Date: 11/06/1992
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

Object ID: 304397
Tank Wang Object ID: 402006156
Tank Status: **Closed/Removed**

(Continued) **U003823359**

Tank Status Date: 11/16/1992
Tank Size (gal): 300
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

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17 **WI UST** **U003461439**
SSE **1125 E POTTER AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.203 mi.
1070 ft.

Relative: **Higher**

Actual: **601 ft.**

UST:
Facility ID: 135395
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 346874
Land Owner Type: Private
Owner Name: T H STEMPER COMPANY
Owner Address: 1125 E POTTER AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: T H STEMPER CO
Building Address: 1125 E POTTER AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 302284
Tank Wang Object ID: 402003725
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 06/22/2004
Tank Size (gal): 8000
Tank Contents: Fuel Oil
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

D18 **W B BOTTLE SUPPLY CO** **RCRA-CESQG** **1004798700**
NNW **836 E BAY ST** **FINDS** **WID988627204**
1/8-1/4 **MILWAUKEE, WI 53207** **ECHO**
0.208 mi.
1096 ft. **Site 1 of 2 in cluster D**

Relative: **Lower**

Actual: **598 ft.**

RCRA-CESQG:
Date form received by agency: 08/10/1992
Facility name: WB BOTTLE SUPPLY CO
Facility address: 836 E BAY ST
MILWAUKEE, WI 53207
EPA ID: WID988627204
Contact: JOSEPH P WING
Contact address: 836 E BAY ST
MILWAUKEE, WI 53207
Contact country: US

W B BOTTLE SUPPLY CO (Continued) **1004798700**

Contact telephone: 414-482-4300
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: WB BOTTLE SUPPLY CO INC
Owner/operator address: 836 E BAY ST
MILWAUKEE, WI 53207
Owner/operator country: Not reported
Owner/operator telephone: 414-482-4300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

W B BOTTLE SUPPLY CO (Continued) **1004798700**

Violation Status: No violations found

FINDS:

Registry ID: 110005495240

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

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

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

ECHO:

Envid:	1004798700
Registry ID:	110005495240
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005495240

D19 **W B BOTTLE SUPPLY CO** **WI SHWIMS** **S108159001**
NNW **836 E BAY ST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.208 mi.
1096 ft. **Site 2 of 2 in cluster D**

Relative: SHWIMS:
Lower
FID: 241470130
Actual: Status: OPERATING
598 ft. Region: SOUTHEAST

E20 **TANCO TERMINALS** **WI SHWIMS** **S100770561**
NNE **2100 S HARBOR DR** **WI LUST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207** **WI LAST**
0.218 mi. **WI WRRSER**
1151 ft. **Site 1 of 3 in cluster E**

Relative: SHWIMS:
Lower
FID: NONE
Actual: Status: UNKNOWN
593 ft. Region: SOUTHEAST

LUST:

Region Name:	SOUTHEAST
Facility ID:	241035190
Status:	**OPEN**
Start Date:	01/01/1980
End Date:	Not reported
Last Action:	10/18/2017

TANCO TERMINALS (Continued) **S100770561**

Site Id:	4409100
Detail Seq No:	31233
Activity Type:	LUST
Act Code:	340
Activity Name:	TANCO TERMINALS
Activity Number:	0341003782
Activity Display Number:	03-41-003782
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207103100
Comm Occurrence Id:	7899
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Drycleaner?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	SE 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	11/09/1993	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:	11/10/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	07/27/1997	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	Not reported		

Action Date:	07/19/1999	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D COMM47 REMEDIAL ALT. RESPONSE (SITE WILL BE DIRECTED TO PUBLIC BID PROCESS)		

Action Date:	06/26/2008	Action Code:	91
Action Name:	End FIFO Review/2		

TANCO TERMINALS (Continued) **S100770561**

Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: COMMERCE WILL EVALUATE THE CHANGE ORDER/BID WAIVER

Action Date: 05/29/2008 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D MAY 2008 STATUS REPORT

Action Date: 05/29/2008 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 CHANGE ORDER/BID WAIVER REQUEST

Action Date: 08/29/2000 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: JH

Action Date: 08/31/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JH REQUESTED ADDITIONAL INVESTIGATION INFORMATION

Action Date: 08/31/2000 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: JH

Action Date: 07/12/2012 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D STAUS UPDATE IN RESPONSE TO PUSH ACTION LTR SENT

Action Date: 06/20/2012 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: STATUS UPDATE REQ LTR SENT

Action Date: 02/24/2011 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD LTR FROM COMM - CHANGE ORDER TO DEFERMENT COST CAP APPROVED

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: Not reported

TANCO TERMINALS (Continued) **S100770561**

Action Date: 10/22/2010 Action Code: 91
Action Name: End FIFO Review/4
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: Not reported

Action Date: 11/03/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD LTR FROM COMM - COSTS FOR ADD'L SI (PUBLIC BIDDING DEFERRED)

Action Date: 07/16/2010 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/16/2010 Action Code: 90
Action Name: Start FIFO Review/4
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: Not reported

Action Date: 02/07/2010 Action Code: 91
Action Name: End FIFO Review/3
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: MORE MONITORING WELLS AND MORE MONITORING

Action Date: 02/10/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D LETTER FROM COMMERCE APPROVING COSTS FOR ADD'L MONITOR WELLS AND SAMPLING ROUNDS

Action Date: 10/16/2009 Action Code: 90
Action Name: Start FIFO Review/3
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D SOIL & GW INF REPT - RESULTS OF PECFA SOW

Action Date: 03/27/2009 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: RECV'D REPORT FOR ADD'L SI WORK PLAN

Action Date: 08/04/2009 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: RECV'D LTR FROM DCOM - APPROVAL OF ADD'L SI FUNDING

Action Date: 01/01/1980 Action Code: 1
Action Name: Notification

TANCO TERMINALS (Continued) **S100770561**

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

Action Date: 11/15/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/30/2013 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: PECFA SUBMITTAL-ADDITONAL INVESTIGATION REQUIRED

Action Date: 08/30/2013 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RESPONSE TO SIR-SUBMIT PECFA COST PROPOSAL TO COMPLETE NEW SOW

Action Date: 07/16/2013 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA TRANSFER NOTIFICATION LETTER SENT

Action Date: 10/09/2017 Action Code: 504
Action Name: PECFA Cost Request Received/5
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 10/18/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/5
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: CLOSURE COSTS APPROVED: $5,877.09

Action Date: 07/19/2017 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D NR 718 SOIL MOVEMENT DOCUMENTATION RPT

Action Date: 07/05/2017 2:13:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.

TANCO TERMINALS (Continued) **S100770561**

Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 04/10/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/4
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA COSTS APPROVED FOR GROUNDWATER MONITORING: $5,061.16

Action Date: 04/03/2017 Action Code: 504
Action Name: PECFA Cost Request Received/4
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST FOR LIMITED SOW TO PROVIDE CURRENT CONDITIONS

Action Date: 01/31/2017 11:57:10 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 08/01/2016 2:27:04 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/29/2016 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MORAINE WILL REASSESS MW NETWORK DUE TO SITE ACTIVITY

Action Date: 01/05/2016 5:06:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 07/02/2015 4:49:44 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 09/30/2013 Action Code: 504
Action Name: PECFA Cost Request Received

TANCO TERMINALS (Continued) **S100770561**

Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECF-INVESTIGATION COST SUBMITTED FOR APPROVAL

Action Date: 11/06/2013 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA-INVESTIGATION COST APPROVED: $23,532.00

Action Date: 11/08/2013 Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PCFA-ADD'L SI COSTS APPROVED: $1,279.00

Action Date: 06/20/2014 Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA COST REQUEST

Action Date: 07/25/2014 Action Code: 505
Action Name: PECFA Cost Request Approved/3
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA COSTS APPROVAL-ADD'L WELLS ADDED TO APROVED SOW: $1,328.95

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

Impact Number: 535505
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 535506
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 535507
Impact Code: 20

TANCO TERMINALS (Continued) **S100770561**

Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 74663
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: TANCO TERMINALS
Contact Address: PO BOX 565
Contact Addr2: Not reported
Contact City,St,Zip: HAMMOND, IN 46320
Contact Country: UNITED STATES
Company Address: HAMMOND, IN 46320

Role Desc: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N 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: Responsible Party
Contact Name: PORT OF MILWAUKEE
Contact Address: 2323 S LINCOLN MEMORIAL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207-1054
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: RP Contact/Agent
Contact Name: LARRY SULLIVAN
Contact Address: PORT OF MILWAUKEE
Contact Addr2: 2323 S LINCOLN MEMORIAL DR
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Owner
Contact Name: ERIC REINELT
Contact Address: 2323 S LINCOLN MEMORIAL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Owner
Contact Name: PORT OF MILWAUKEE
Contact Address: 2323 S LINCOLN MEMORIAL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207-1054
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

TANCO TERMINALS (Continued) **S100770561**

Role Desc: Consultant
Contact Name: MORAINE ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

LAST:
Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 241035190
Status Cd: O
Status: OPEN
Site ID: 4409100
Seq No: 31233
AST Flag: Yes
Act Code: 340
Start Date: 01/01/1980
End Date: Not reported
Last Action: 10/18/2017
Dept Of Commerce Number: 53207103100
Comm Occurrence Id: 7899
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: LUST
Activity Name: TANCO TERMINALS
Activity Number: 0341003782
Activity Display Number: 03-41-003782
Activity Detail Address: Not reported
Activity Comments: Not reported
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Actions:
Action Date: 11/09/1993 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: 11/10/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

TANCO TERMINALS (Continued) **S100770561**

Action Comments: Not reported

Action Date: 07/27/1997 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/19/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D COMM47 REMEDIAL ALT. RESPONSE (SITE WILL BE DIRECTED TO PUBLIC BID PROCESS)

Action Date: 06/26/2008 Action Code: 91
Action Name: End FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: COMMERCE WILL EVALUATE THE CHANGE ORDER/BID WAIVER

Action Date: 05/29/2008 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D MAY 2008 STATUS REPORT

Action Date: 05/29/2008 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 CHANGE ORDER/BID WAIVER REQUEST

Action Date: 08/29/2000 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: JH

Action Date: 08/31/2000 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JH REQUESTED ADDITIONAL INVESTIGATION INFORMATION

Action Date: 08/31/2000 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: JH

Action Date: 07/12/2012 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D STAUS UPDATE IN RESPONSE TO PUSH ACTION LTR SENT

TANCO TERMINALS (Continued) **S100770561**

Action Date: 06/20/2012 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: STATUS UPDATE REQ LTR SENT

Action Date: 02/24/2011 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD LTR FROM COMM - CHANGE ORDER TO DEFERMENT COST CAP APPROVED

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: Not reported

Action Date: 10/22/2010 Action Code: 91
Action Name: End FIFO Review/4
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: Not reported

Action Date: 11/03/2010 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD LTR FROM COMM - COSTS FOR ADD'L SI (PUBLIC BIDDING DEFERRED)

Action Date: 07/16/2010 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/16/2010 Action Code: 90
Action Name: Start FIFO Review/4
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: Not reported

Action Date: 02/07/2010 Action Code: 91
Action Name: End FIFO Review/3
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: MORE MONITORING WELLS AND MORE MONITORING

Action Date: 02/10/2010 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D LETTER FROM COMMERCE APPROVING COSTS FOR ADD'L MONITOR WELLS AND SAMPLING ROUNDS

Action Date: 10/16/2009 Action Code: 90
Action Name: Start FIFO Review/3
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D SOIL & GW INF REPT - RESULTS OF PECFA SOW

TANCO TERMINALS (Continued) **S100770561**

Action Date: 03/27/2009 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: RECV'D REPORT FOR ADD'L SI WORK PLAN

Action Date: 08/04/2009 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: RECV'D LTR FROM DCOM - APPROVAL OF ADD'L SI FUNDING

Action Date: 01/01/1980 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/01/1994 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

Action Date: 11/15/1999 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 08/30/2013 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: PECFA SUBMITTAL-ADDITONAL INVESTIGATION REQUIRED

Action Date: 08/30/2013 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RESPONSE TO SIR-SUBMIT PECFA COST PROPOSAL TO COMPLETE NEW SOW

Action Date: 07/16/2013 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA TRANSFER NOTIFICATION LETTER SENT

Action Date: 10/09/2017 Action Code: 504
Action Name: PECFA Cost Request Received/5
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 10/18/2017 Action Code: 505

TANCO TERMINALS (Continued) **S100770561**

Action Name: PECFA Cost Request Approved/5
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: CLOSURE COSTS APPROVED: $5,877.09

Action Date: 07/19/2017 Action Code: 99
Action Name: Miscellaneous/9
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D NR 718 SOIL MOVEMENT DOCUMENTATION RPT

Action Date: 07/05/2017 2:13:47 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2017 - 6/30/2017

Action Date: 04/10/2017 Action Code: 505
Action Name: PECFA Cost Request Approved/4
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA COSTS APPROVED FOR GROUNDWATER MONITORING: $5,061.16

Action Date: 04/03/2017 Action Code: 504
Action Name: PECFA Cost Request Received/4
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST FOR LIMITED SOW TO PROVIDE CURRENT CONDITIONS

Action Date: 01/31/2017 11:57:10 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2016 - 12/31/2016

Action Date: 08/01/2016 2:27:04 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2016 - 6/30/2016

Action Date: 06/29/2016 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MORAINE WILL REASSESS MW NETWORK DUE TO SITE ACTIVITY

Action Date: 01/05/2016 5:06:03 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2015 - 12/31/2015

TANCO TERMINALS (Continued) **S100770561**

Action Date: 08/24/2015 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 07/02/2015 4:49:44 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 1/1/2015 - 6/30/2015

Action Date: 09/30/2013 Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECF-INVESTIGATION COST SUBMITTED FOR APPROVAL

Action Date: 11/06/2013 Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA-INVESTIGATION COST APPROVED: $23,532.00

Action Date: 11/08/2013 Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 505
Action Name: PECFA Cost Request Approved/2
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PCFA-ADD'L SI COSTS APPROVED: $1,279.00

Action Date: 06/20/2014 Action Code: 504
Action Name: PECFA Cost Request Received/3
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA COST REQUEST

Action Date: 07/25/2014 Action Code: 505
Action Name: PECFA Cost Request Approved/3
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: PECFA COSTS APPROVAL-ADD'L WELLS ADDED TO APROVED SOW: $1,328.95

Substances:
Substance Desc: Petroleum - Unknown Type

TANCO TERMINALS (Continued) **S100770561**

Amount Released: Not reported
Release Code: Not reported

Impact Number: 535505
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 535506
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 535507
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 74663
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TANCO TERMINALS
Contact Address: PO BOX 565
Contact Addr2: Not reported
Contact City,St,Zip: HAMMOND, IN 46320
Contact Country: UNITED STATES
Company Address: HAMMOND, IN 46320

Role Desc: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N 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: Responsible Party
Contact Name: PORT OF MILWAUKEE
Contact Address: 2323 S LINCOLN MEMORIAL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207-1054
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: RP Contact/Agent
Contact Name: LARRY SULLIVAN
Contact Address: PORT OF MILWAUKEE
Contact Addr2: 2323 S LINCOLN MEMORIAL DR
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Owner

TANCO TERMINALS (Continued) **S100770561**

Contact Name: ERIC REINELT
Contact Address: 2323 S LINCOLN MEMORIAL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Owner
Contact Name: PORT OF MILWAUKEE
Contact Address: 2323 S LINCOLN MEMORIAL DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207-1054
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
Contact Name: MORAINE ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 11/09/93
Site Priority: MEDIUM

E21 **WI UST** **U003708719**
NNE **2100 S HARBOR DR** **WI AST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.218 mi.
1151 ft. **Site 2 of 3 in cluster E**

Relative: **Lower**
Actual: **593 ft.**

UST:
Facility ID: 155937
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 371202
Land Owner Type: Private
Owner Name: TANCO TERMINALS INC
Owner Address: PO BOX 565
Owner PO Box: Not reported
Owner City,St,Zip: HAMMOND, IN 46325
Building Name: TANCO TERMINALS INC
Building Address: 2100 S HARBOR DR
Building City,Zip: MILWAUKEE 53207

Object ID: 301280

(Continued) **U003708719**

Tank Wang Object ID: 402002580
Tank Status: **Abandoned without Product**
Tank Status Date: 01/01/1982
Tank Size (gal): 6000
Tank Contents: Fuel Oil
Tank Occupancy: 26
Tank Market: No
Wall Size: Single

Object ID: 301281
Tank Wang Object ID: 402002581
Tank Status: **Closed/Removed**
Tank Status Date: 12/06/1993
Tank Size (gal): 500
Tank Contents: Other
Tank Occupancy: 26
Tank Market: Yes
Wall Size: Single

Object ID: 301282
Tank Wang Object ID: 402002582
Tank Status: **Closed/Removed**
Tank Status Date: 11/19/1993
Tank Size (gal): 550
Tank Contents: Other
Tank Occupancy: 26
Tank Market: Yes
Wall Size: Single

AST:
Facility ID: 155937
Facility County: MILWAUKEE
Site Municipality: MILWAUKEE
Land Owner Type: Private
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 388847
Owner Name: TANCO TERMINALS INX
Owner Address: 3200 SHEFFIELD AVE # 565
Owner PO Box: Not reported
Owner City,St,Zip: HAMMOND, IN 46327
Building Name: TANCO TERMINALS INC
Building Address: 2100 S HARBOR DR
Building City,Zip: MILWAUKEE 53207
Site Municipality: City

Tank Reg Object ID: 207775
Tank Wang Object ID: 402000091
Tank Status: Closed/Removed
Tank Status Date: 11/01/1993
Tank Size (gal): 40417
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported

(Continued) **U003708719**

Federally Regulated: Not reported

Tank Reg Object ID: 207771
Tank Wang Object ID: 402000087
Tank Status: Closed/Removed
Tank Status Date: 11/01/1993
Tank Size (gal): 55917
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 207773
Tank Wang Object ID: 402000089
Tank Status: Closed/Removed
Tank Status Date: 11/01/1993
Tank Size (gal): 40124
Tank Contents: Aviation Fuel
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 207774
Tank Wang Object ID: 402000090
Tank Status: Closed/Removed
Tank Status Date: 11/01/1993
Tank Size (gal): 55917
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 207772
Tank Wang Object ID: 402000088
Tank Status: Closed/Removed
Tank Status Date: 11/01/1993
Tank Size (gal): 55663
Tank Contents: Fuel Oil
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208047
Tank Wang Object ID: 402000388

(Continued) **U003708719**

Tank Status: Closed/Removed
Tank Status Date: 11/19/1993
Tank Size (gal): 12000
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208167
Tank Wang Object ID: 402000509
Tank Status: Closed/Removed
Tank Status Date: 11/19/1993
Tank Size (gal): 300
Tank Contents: Unleaded Gasoline
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208030
Tank Wang Object ID: 402000370
Tank Status: Closed/Removed
Tank Status Date: 08/08/1993
Tank Size (gal): 2300000
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: 26
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208032
Tank Wang Object ID: 402000372
Tank Status: Closed/Removed
Tank Status Date: 09/09/1993
Tank Size (gal): 2300000
Tank Contents: Other
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208029
Tank Wang Object ID: 402000369
Tank Status: Closed/Removed
Tank Status Date: 08/08/1993
Tank Size (gal): 2300000
Tank Contents: Diesel
Object Type: AST

(Continued) **U003708719**

Tank Occupancy: 26
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208031
Tank Wang Object ID: 402000371
Tank Status: Closed/Removed
Tank Status Date: 08/08/1993
Tank Size (gal): 2300000
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: 26
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 208028
Tank Wang Object ID: 402000368
Tank Status: Closed/Removed
Tank Status Date: 08/08/1993
Tank Size (gal): 2300000
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: 26
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

E22 **PHILLIPS PETROLEUM CO OF MILWAUKEE** **RCRA NonGen / NLR** **1000289264**
NNE **2100 S HARBOR DRIVE** **FINDS** **WID000809061**
1/8-1/4 **MILWAUKEE, WI 53207** **ECHO**
0.218 mi.
1151 ft. **Site 3 of 3 in cluster E**

Relative:
Lower

Actual:
593 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/03/2000
Facility name: PHILLIPS PETROLEUM CO OF MILWAUKEE
Facility address: 2100 S HARBOR DRIVE
MILWAUKEE, WI 53207
EPA ID: WID000809061
Mailing address: 2100 S HARBOR DR
MILWAUKEE, WI 53207
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED

PHILLIPS PETROLEUM CO OF MILWAUKEE (Continued) **1000289264**

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

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

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

Historical Generators:
Date form received by agency: 08/18/1980
Site name: PHILLIPS PETROLEUM CO OF MILWAUKEE
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

PHILLIPS PETROLEUM CO OF MILWAUKEE (Continued) **1000289264**

Registry ID: 110009514016

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

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

ECHO:
Envid: 1000289264
Registry ID: 110009514016
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009514016

F23 **WI UST** **U003018488**
SW **2526 S KINNICKINNIC AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.238 mi.
1255 ft. **Site 1 of 5 in cluster F**

Relative:
Higher

Actual:
621 ft.

UST:
Facility ID: 111927
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 288485
Land Owner Type: Other Governmnt
Owner Name: CITY OF MILWAUKEE - DPW - BUILDINGS & FLEET DIVISION
Owner Address: 841 N BROADWAY RM 602
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53202
Building Name: MILWAUKEE FIRE DEPT ENGINE #11
Building Address: 2526 S KINNICKINNIC AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 302644
Tank Wang Object ID: 402004145
Tank Status: **Closed/Removed**
Tank Status Date: 06/16/1995
Tank Size (gal): 550
Tank Contents: Diesel
Tank Occupancy: 23
Tank Market: No
Wall Size: Single

Object ID: 305932
Tank Wang Object ID: 402007759
Tank Status: **Closed/Removed**
Tank Status Date: 06/16/1995

(Continued) **U003018488**

Tank Size (gal): 550
Tank Contents: Diesel
Tank Occupancy: 23
Tank Market: No
Wall Size: Single

F24 **ENGINE HOUSE 11** **WI SHWIMS** **1000879156**
SW **2526 S KINNICKINNIC AVE** **WI LUST** **WI0000007294**
1/8-1/4 **MILWAUKEE, WI 53207** **WI SPILLS**
0.238 mi. **RCRA NonGen / NLR**
1255 ft. **Site 2 of 5 in cluster F** **FINDS**
ECHO

Relative:
Higher

Actual:
621 ft.

SHWIMS:
FID: 241681660
Status: OPERATING
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 241681660
Status: **CLOSED**
Start Date: 07/20/1995
End Date: 02/07/1996
Last Action: 05/07/1996
Site Id: 2691800
Detail Seq No: 32467
Activity Type: LUST
Act Code: 340
Activity Name: MILWAUKEE CTY ENGINE HOUSE #11
Activity Number: 0341005064
Activity Display Number: 03-41-005064
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: CTY OF MILWAUKEE
Owner Addr: 200 E WELLS ST
Owner City,St,Zip: MILWAUKEE, WI 532023515
Dept Of Commerce Number: 53207162926
Comm Occurrence Id: 8643
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 05/07/1996 Action Code: 45
Action Name: Form 4 Approved

ENGINE HOUSE 11 (Continued) **1000879156**

Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 07/20/1995 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: 10/24/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 02/07/1996 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: 11/08/1995 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: TNK CLS/SA REPT RECV'D

Action Date: 08/25/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

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

Impact Number: 75960
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MILWAUKEE CITY DEPT OF PUBLIC WORKS
Contact Address: 841 N BROADWAY
Contact Addr2: RM 501
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N DR MARTIN LUTHER KING DR

ENGINE HOUSE 11 (Continued) **1000879156**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

SPILLS:
Site Id: 2691800
Detail Seq No: 541489
Activity Type: SPILL
Activity Name: MFD
Activity Number: 0441541489
Activity Display Number: 04-41-541489
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241681660
Start Date: 02/21/2004
End Date: 06/15/2004
Last Action: 2004-06-15
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: CTY OF MILWAUKEE
Owner Addr: 200 E WELLS ST
Owner City,St,Zip: MILWAUKEE, WI 532023515
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: 02/21/2004 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

ENGINE HOUSE 11 (Continued) **1000879156**

Action Date: 06/15/2004 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 02/21/2004 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 02/21/2004 12:35:00 AM
Report Date: 02/21/2004 7:05:00 PM
Spill Source: 01
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Fuel tank on Ladder #6 fell off truck as it was parking in apparatus bay
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: Doc's Water & Sewer

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: absorbent

Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Comments: Not reported

Spill Action Code: 08
Spill Action Desc: Other
Spill Action Comments: MFD

Substances:
Substance Desc: Diesel Fuel
Amount Released: 45
Release Code: Unknown

Impact Number: 541493
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Impact Number: 541492
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party

ENGINE HOUSE 11 (Continued) **1000879156**

Contact Name: MILWAUKEE FIRE DEPT
Contact Address: 711 W WELLS ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: JOHN SWENGEL
Contact Address: 711 W WELLS ST
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: 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

RCRA NonGen / NLR:
Date form received by agency: 11/29/2010
Facility name: ENGINE HOUSE 11
Facility address: 2526 S KINNICKINNIC AVE
MILWAUKEE, WI 53207
EPA ID: WI0000007294
Mailing address: N59 W14909 BOBOLINK
MENOMONEE FALLS, WI 53051
Contact: DANE THOMPSON
Contact address: N59 W14909 BOBOLINK
MENOMONEE FALLS, WI 53051
Contact country: US
Contact telephone: 414-252-9911
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MILWAUKEE CITY OF
Owner/operator address: 809 N BROADWAY
MILWAUKEE, WI 53208
Owner/operator country: Not reported
Owner/operator telephone: 414-286-3200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

ENGINE HOUSE 11 (Continued) **1000879156**

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

Historical Generators:
Date form received by agency: 09/22/1993
Site name: ENGINE HOUSE 11
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005408004

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

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

ECHO:
Envid: 1000879156
Registry ID: 110005408004

ENGINE HOUSE 11 (Continued) **1000879156**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005408004

G25 **JEFF SAMPHER PROPERTY** **RCRA-CESQG** **1008405789**
NW **2149 S WOODWARD ST** **WIR000123067**
1/8-1/4 **MILWAUKEE, WI 53207**
0.238 mi.
1255 ft. **Site 1 of 2 in cluster G**

Relative:
Higher

Actual:
622 ft.

RCRA-CESQG:

Date form received by agency:	08/23/2005
Facility name:	JEFF SAMPHER PROPERTY
Facility address:	2149 S WOODWARD ST MILWAUKEE, WI 53207
EPA ID:	WIR000123067
Contact:	JEFF SAMPHER
Contact address:	2149 S WOODWARD ST MILWAUKEE, WI 53207
Contact country:	US
Contact telephone:	414-610-1127
Contact email:	Not reported
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	JEFF SAMPHER
Owner/operator address:	2149 S WOODWARD ST MILWAUKEE, WI 53207
Owner/operator country:	US
Owner/operator telephone:	414-610-1127
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	08/22/2005
Owner/Op end date:	Not reported
Owner/operator name:	JEF SAMPHER
Owner/operator address:	2149 S WOODWARD ST MILWAUKEE, WI 53207
Owner/operator country:	US
Owner/operator telephone:	414-610-1127
Owner/operator email:	Not reported

JEFF SAMPHER PROPERTY (Continued) **1008405789**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/22/2005
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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

G26 **JEFF SAMPHER PROPERTY** **WI SHWIMS** **1008902682**
NW **2149 S WOODWARD ST** **FINDS** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207** **ECHO**
0.238 mi.
1255 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
622 ft.

SHWIMS:
FID: 341115390
Status: OPERATING
Region: SOUTHEAST

FINDS:

Registry ID: 110022817843

Environmental Interest/Information System
WI-ESR (Wisconsin - Environmental System Registry) is a database that

JEFF SAMPHER PROPERTY (Continued) **1008902682**

contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

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

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

ECHO:

Envid:	1008902682
Registry ID:	110022817843
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110022817843

H27 **MILWAUKEE CTY PUBLIC LIBRARY** **WI LUST** **S100674497**
SW **2566 S KINNICKINNIC AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.239 mi.
1262 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
617 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241805850
Status:	**CLOSED**
Start Date:	10/28/1992
End Date:	12/14/2012
Last Action:	12/14/2012
Site Id:	4027500
Detail Seq No:	30370
Activity Type:	LUST
Act Code:	340
Activity Name:	MILWAUKEE CTY PUBLIC LIBRARY
Activity Number:	0341002778
Activity Display Number:	03-41-002778
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	2.5
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No

MILWAUKEE CTY PUBLIC LIBRARY (Continued) **S100674497**

Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 10/28/1992 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: 02/17/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action 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: Not reported

Action Date: 10/18/2012 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 #1443552 $750.00

Action Date: 12/14/2012 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: 12/14/1992 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: REC'D FIELD INVESTIGATION AND REMEDIAL ACTION DOC

Action Date: 06/29/2012 Action Code: 611
Action Name: Local Government Unit Liability Exemption
Action Desc: Publicly owned property meets the statutory criteria for exemption from liability for environmental contamination.
Action Comments: PER CTY OF MILW UPDATE

Action Date: 06/29/2012 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EA SENT CTY COPY OF RP LTR ISSUED IN 1993 AND PROVIDED GUIDANCE ON HOW TO PROCEED WITH SITE CLOSURE

Action Date: 06/06/2012 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: E-MAIL PUSH TO CITY FOR UPDATED RESPONSE - SLF

MILWAUKEE CTY PUBLIC LIBRARY (Continued) **S100674497**

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

Contacts:
Role Desc: Project Manager
Contact Name: ERIC AMADI
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: RP Contact/Agent
Contact Name: MATHEW REIMER
Contact Address: 809 N BROADWAY ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party
Contact Name: MILWAUKEE CITY OF
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

F28 **NIEMANN/SUMINSKI FUNERAL HOME** **WI SHWIMS** **S103697739**
WSW **2486 S KINNICKINNIC AVE** **WI LUST** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207** **WI WRRSER**
0.247 mi.
1306 ft. **Site 3 of 5 in cluster F**

Relative: Higher
Actual: 621 ft.

SHWIMS:
FID: 241492020
Status: OPERATING
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 241492020
Status: **CLOSED**
Start Date: 01/22/1993
End Date: 12/08/1993
Last Action: 12/08/1993

NIEMANN/SUMINSKI FUNERAL HOME (Continued) **S103697739**

Site Id:	2530300
Detail Seq No:	30592
Activity Type:	LUST
Act Code:	340
Activity Name:	NIEMANN SONS FUNERAL HOME
Activity Number:	0341003059
Activity Display Number:	03-41-003059
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	EDWARD SUMINSKI
Owner Addr:	2486 S KINNICKINNIC AVE
Owner City,St,Zip:	MILWAUKEE, WI 53207
Dept Of Commerce Number:	53207169386
Comm Occurrence Id:	3077
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	01/22/1993	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:	04/02/1993	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	04/02/1993	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	RP LETTER MAILED		

Action Date:	12/08/1993	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:	12/08/1993	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	CASE CLOSURE WITH DEED RESTRICTION		

NIEMANN/SUMINSKI FUNERAL HOME (Continued) **S103697739**

Substances:

Substance Desc:	Petroleum - Unknown Type
Amount Released:	Not reported
Release Code:	Not reported
Substance Desc:	Gasoline - Unleaded and Leaded
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	73997
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	NIEMANN SONS FUNERAL HOME
Contact Address:	2486 S KINNICKINNIC AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207
Role Desc:	Project Manager
Contact Name:	ERIC AMADI
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:	DNR File Contact
Contact Name:	CHUE YEE YANG
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

WRRSER:

Route of Concern:	Not reported
Repair Action:	Not reported
Added to Inventory:	Not reported
Added to HRS List:	Not reported
Scoring System:	Not reported
Begin Date:	01/22/93
Site Priority:	MEDIUM

F29 **WI UST** **U003957145**
WSW **2486 S KINNICKINNIC AVE** **N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.247 mi.
1306 ft. **Site 4 of 5 in cluster F**

Relative: UST:
Higher

Actual: Facility ID: 678008
621 ft. Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 325673
Land Owner Type: Private
Owner Name: JM NIEMANN SONS FUNERAL HOME
Owner Address: 2486 S KK AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: NIEMANN SONS FUNERAL HOME
Building Address: 2486 S KINNICKINNIC AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 304586
Tank Wang Object ID: 402006359
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 01/21/1993
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 304587
Tank Wang Object ID: 402006360
Tank Status: **Closed/Removed**
Tank Status Date: 01/21/1993
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

F30 **NIEMANN/SUMINSKI FUNERAL HOME** **RCRA-CESQG** **1000814630**
WSW **2486 S KINNICKINNIC** **FINDS** **WID988634739**
1/8-1/4 **MILWAUKEE, WI 53207** **ECHO**
0.247 mi.
1306 ft. **Site 5 of 5 in cluster F**

Relative: RCRA-CESQG:
Higher

Actual: Date form received by agency: 01/26/2011
621 ft. Facility name: NIEMANN/SUMINSKI FUNERAL HOME
Facility address: 2486 S KINNICKINNIC
MILWAUKEE, WI 53207
EPA ID: WID988634739
Contact: JACK NIEMANN
Contact address: 2486 S KINNICKINNIC
MILWAUKEE, WI 53207
Contact country: US

NIEMANN/SUMINSKI FUNERAL HOME (Continued) **1000814630**

Contact telephone: 414-744-5156
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: NIEMANN JACK K
Owner/operator address: 2486 S KINNICKINNIC AVE
MILWAUKEE, WI 53207
Owner/operator country: Not reported
Owner/operator telephone: 414-744-5156
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 02/01/1993
Site name: NIEMANN JM SONS INC FUNERAL HOME

NIEMANN/SUMINSKI FUNERAL HOME (Continued) **1000814630**

Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005500635

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

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

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

ECHO:

Envid:	1000814630
Registry ID:	110005500635
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005500635

I31
North
1/8-1/4
0.248 mi.
1312 ft.

CONTINENTAL GRAIN CO
960 E BAY ST
MILWAUKEE, WI 53207

Site 1 of 4 in cluster I

WI ERP **1001966358**
WI SHWIMS **N/A**
WI SPILLS
WI AGSPILLS
WI TIER 2

Relative:
Lower

Actual:
594 ft.

ERP:

Site Id:	7264600
Detail Seq No:	226464
Activity Type:	ERP
Activity Name:	CONTINENTAL GRAIN CO
Activity Number:	0241226464
Activity Display Number:	02-41-226464
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241091400
Start Date:	07/22/1999
End Date:	Not reported
Last Action Date:	07/20/2016
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported

CONTINENTAL GRAIN CO (Continued) **1001966358**

Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: N
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 NW 1/4 of Sec 04, T06N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 10/27/2011 2:58:50 PM 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: LETTER SENT

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: Not reported

Action Date: 07/22/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: MT.

Action Date: 08/05/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 10/07/1999 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: 09/07/1999 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOTIFICATION OF CONSULTANT HIRE

Action Date: 03/25/2015 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated

CONTINENTAL GRAIN CO (Continued) **1001966358**

with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/20/2016 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: BLACK SAND

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

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

Impact Number: 581239
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Y

Impact Number: 226467
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: NO CONSULTANT
Contact Address: NO ADDRESS
Contact Addr2: Not reported
Contact City,St,Zip: NO CITY, WI
Contact Country: UNITED STATES
Company Address: NO CITY, WI

Role Desc: Owner
Contact Name: CHICAGO & ILLINOIS RIVER MARKETING LLC
Contact Address: 141 W JACKSON BLVD STE 2820
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60604
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60604

Role Desc: Responsible Party
Contact Name: CONTINENTAL GRAIN COMPANY
Contact Address: 222 S RIVERSIDE PLAZA
Contact Addr2: Not reported
Contact City,St,Zip: CHICAGO, IL 60606
Contact Country: UNITED STATES
Company Address: CHICAGO, IL 60606

Role Desc: RP Contact/Agent
Contact Name: MILWAUKEE ELEVATOR
Contact Address: 960 E BAY ST

CONTINENTAL GRAIN CO (Continued) **1001966358**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: RP Contact/Agent
Contact Name: ZACH KRUG
Contact Address: 960 E BAY ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Project Manager
Contact Name: PAUL GRITTNER
Contact Address: 101 S WEBSTER ST
Contact Addr2: GEF2 DNR CO RR/5
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

SHWIMS:
FID: 241091400
Status: UNKNOWN
Region: SOUTHEAST

SPILLS:
Site Id: 7264600
Detail Seq No: 576979
Activity Type: SPILL
Activity Name: TOM ANDERSON SPILL
Activity Number: 0441576979
Activity Display Number: 04-41-576979
Activity Detail Address: PORT OF MILWAUKEE
Activity Comments: SERTS ID: 20160330SE41-1
Region Name: SOUTHEAST
Faclity ID: 241091400
Start Date: 03/30/2016
End Date: 03/30/2016
Last Action: 2016-04-12
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No

CONTINENTAL GRAIN CO (Continued) **1001966358**

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 04, T06N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 03/30/2016 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: EXACT DATE THE INCIDENT OUCCURED IS UNKNOWN.

Action Date: 03/30/2016 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: 03/30/2016 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 04/12/2016 7:55:41 AM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Incident Date: Not reported
Report Date: 03/30/2016
Spill Source: 26
Notify Flag: Not reported
DNR Investigate: SCOTT FERGUSON
Spill Cause: CALLER IS REPORTING A SPILL OF AN OILY WATER MIXTURE FROM THE VESSEL (ATB KEN BOOTHE SR./LAKES CONTENDERS) WHILE FILLING A BALLAST WATER TANK.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: UNKNOWN
Spill Comments: THE CAUSE IS UNKNOWN BUT HAS RESULTED IN SHEEN AT DOCK WITHIN THE MILWAUKEE MUNICIPAL MOORING BASIN.

Spill Action Code: 26
Spill Action Desc: Boom
Spill Action Comments: Not reported

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: 5
Release Code: Gal

Impact Number: 580128
Impact Code: 07
Impact Comments: Surface Water Contamination

CONTINENTAL GRAIN CO (Continued) **1001966358**

Impact Potential: N

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:	PERSONAL INFORMATION WITHHELD
Contact Address:	500 ESSJAY RD
Contact Addr2:	AMERICAN STEAMSHIP CO
Contact City,St,Zip:	WILLIAMSVILLE, NY 14221
Contact Country:	UNITED STATES
Company Address:	WILLIAMSVILLE, NY 14221

AG SPILLS:

Case ID:	97409062001
Facility Status:	Closed Spill Cases
Permit ID:	001096
Activity Date:	06/20/1997
Contact:	Not reported
Legal Name:	Not reported
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Product Name:	POTASH (0-0-60)
Quantity:	200 LB
Latitude:	Not reported
Longitude:	Not reported

TIER 2:

Facility ID:	9694
Facility Municipality:	MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name:	Not reported
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	8008206
Chemical Name:	PETROLEUM HYDROCARBON #1 DIESEL FUEL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	424510
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported

CONTINENTAL GRAIN CO (Continued) **1001966358**

Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	23324
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	4

I32 **WI UST U003483060**
North **960 E BAY ST** **WI AST N/A**
1/8-1/4 **MILWAUKEE, WI 53207**
0.248 mi.
1312 ft. **Site 2 of 4 in cluster I**

Relative: **Lower**

Actual: **594 ft.**

UST:

Facility ID:	64644
Federally Regulated:	No
Facility County:	MILWAUKEE
Site Municipality:	City
Municipality Name:	MILWAUKEE
Fire Dept ID:	Milwaukee Bldg Insp
Town Cust ID:	282000
Land Owner Type:	Private
Owner Name:	BERT NUSSBAUM
Owner Address:	960 E BAY ST
Owner PO Box:	Not reported
Owner City,St,Zip:	MILWAUKEE, WI 53207
Building Name:	CONTINENTAL GRAIN CO
Building Address:	960 E BAY ST
Building City,Zip:	MILWAUKEE 53207
Object ID:	300655
Tank Wang Object ID:	402001874
Tank Status:	**Closed Filled With Inert Material**
Tank Status Date:	05/19/1988
Tank Size (gal):	1000
Tank Contents:	Fuel Oil
Tank Occupancy:	8

(Continued) **U003483060**

Tank Market: No
Wall Size: Single

AST:
Facility ID: 64644
Facility County: MILWAUKEE
Site Municipality: MILWAUKEE
Land Owner Type: Private
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 1039667
Owner Name: NIDERA
Owner Address: 960 E BAY STREET
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: NIDERA
Building Address: 960 E BAY STREET
Building City,Zip: MILWAUKEE 53207
Site Municipality: City

Tank Reg Object ID: 1111220
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Chemical
Object Type: AST
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

33
SE
1/8-1/4
0.249 mi.
1315 ft.

2499 S DELAWARE AVE
MILWAUKEE, WI 53207

WI LUST **U001971492**
WI UST **N/A**
WI WRRSER

Relative:
Higher

Actual:
606 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 241564290
Status: **CLOSED**
Start Date: 07/16/1992
End Date: 10/26/1995
Last Action: 10/26/1995
Site Id: 4044200
Detail Seq No: 30566
Activity Type: LUST
Act Code: 340
Activity Name: BAY VIEW SHEET METAL
Activity Number: 0341003022
Activity Display Number: 03-41-003022
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported

(Continued) **U001971492**

Dept Of Commerce Number: 53207194199
Comm Occurrence Id: 557
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 07/16/1992 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: 10/26/1995 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: 01/14/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action 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: 73971
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: PETROLEUM EQUIPMENT INC
Contact Address: 3550 W DOUGLAS AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

(Continued) **U001971492**

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

UST:
Facility ID: 55839
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 281164
Land Owner Type: Private
Owner Name: BAY VIEW SHEET METAL CO INC
Owner Address: PO BOX 07295
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: BAY VIEW SHEET METAL CO INC
Building Address: 2499 S DELAWARE AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 304042
Tank Wang Object ID: 402005780
Tank Status: Closed/Removed
Tank Status Date: 05/29/1992
Tank Size (gal): 300
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 304043
Tank Wang Object ID: 402005781
Tank Status: Closed/Removed
Tank Status Date: 05/29/1992
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 304044
Tank Wang Object ID: 402005782
Tank Status: Closed/Removed
Tank Status Date: 05/29/1992
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

(Continued) **U001971492**

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 07/16/92
Site Priority: MEDIUM

H34 **MILWAUKEE CTY RACM SITE** **WI LUST** **S102454577**
SW **2570 S KINNICKINNIC AVE** **N/A**
1/4-1/2 **MILWAUKEE, WI**
0.253 mi.
1338 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
620 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 241619730
Status: **CLOSED**
Start Date: 08/24/1992
End Date: 03/15/1994
Last Action: 03/15/1994
Site Id: 4127800
Detail Seq No: 31815
Activity Type: LUST
Act Code: 340
Activity Name: MILWAUKEE CTY RACM SITE
Activity Number: 0341004400
Activity Display Number: 03-41-004400
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 08/24/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

MILWAUKEE CTY RACM SITE (Continued) **S102454577**

Action Date: 03/15/1994 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

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

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

Impact Number: 75256
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MILWAUKEE CITY DEPT OF DEVELOPMENT
Contact Address: 809 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

H35 **KENTUCKY FRIED CHICKEN** **WI LUST** **S100331953**
SW **2580 S KINNICKINNIC AVE** **WI WRRSER** **N/A**
1/4-1/2 **MILWAUKEE, WI**
0.257 mi.
1355 ft. **Site 3 of 3 in cluster H**

Relative:
Higher

Actual:
619 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 241612580
Status: **CLOSED**
Start Date: 06/19/1991
End Date: 02/21/1992
Last Action: 02/21/1992
Site Id: 3795900
Detail Seq No: 27712
Activity Type: LUST
Act Code: 340
Activity Name: KENTUCKY FRIED CHICKEN
Activity Number: 0341001638
Activity Display Number: 03-41-001638
Activity Detail Address: Not reported

KENTUCKY FRIED CHICKEN (Continued) **S100331953**

Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53203238112
Comm Occurrence Id:	964
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	06/19/1991	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:	02/21/1992	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:	06/20/1991	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	RP LETTER, MEDIUM		

Substances:

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

Impact Number:	71068
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported

Impact Number:	71069
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported

Contacts:

Role Desc:	Responsible Party
Contact Name:	MARCUS CORP

KENTUCKY FRIED CHICKEN (Continued) **S100331953**

Contact Address: 212 W WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/19/91
Site Priority: HIGH

I36 **WI ERP** **1000662004**
North **1000 E BAY ST** **WI SHWIMS** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI LUST**
0.258 mi. **WI UST**
1362 ft. **Site 3 of 4 in cluster I** **WI CRS**
WI AUL
Relative: **WI WRRSER**
Lower

Actual: ERP:
593 ft.
Site Id: 3507500
Detail Seq No: 256718
Activity Type: ERP
Activity Name: MILLER COMPRESSING CO
Activity Number: 0241256718
Activity Display Number: 02-41-256718
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241096570
Start Date: 05/03/1990
End Date: 07/03/2012
Last Action Date: 11/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: NILLER COMPRESSING CO
Owner Addr: 1600 W BRUCE ST
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 2

(Continued) **1000662004**

Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/06/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: EVALUATION OF SITE SPECIFIC RCLS - CLOSURE ASSESSMENT REPORT

Action Date: 07/03/2012 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 11/29/2012 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: SLA

Action Date: 07/03/2012 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: 07/03/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

(Continued) **1000662004**

Action Comments: Not reported

Action Date: 07/02/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: REC'D MW ABANDONMENT FORMS VIA 3-MAIL FROM RP

Action Date: 07/03/2012 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: Not reported

Action Date: 07/03/2012 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: 06/07/2012 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D EMAIL FROM RP. FOUND INVOICES FROM 4/2004 FOR MW ABANDONMENT

Action Date: 03/14/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D PHONE CALL FROM LARRY SULLIVAN, PORT OF MIL, INDICATING THAT DNR COULD PROCEED W/ FINAL CLOS.

Action Date: 03/28/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT & RP'S ENVT'L MANAGER

Action Date: 02/24/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GIS PKTS GIVEN TO MW 02-24-03

Action Date: 10/27/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER TO PORT OF MILWAUKEE FROM CONSULTANT REPRESENTING MILLER COMPRESSING

Action Date: 02/12/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 10/10/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS

(Continued) **1000662004**

Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: CLOSURE REQUEST-ADD'L INFO SUBMITTED FROM PREVIOUS CLOSURE. GK.

Action Date: 02/13/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: COND'L CLOSURE-NEED LETTER STATING SOILS REMOVED, MW ABANDONED. GK.

Action Date: 02/12/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 048413 $200.00

Action Date: 02/12/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 048412 $250.00

Action Date: 03/07/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GK PICKED UP

Action Date: 05/03/1990 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: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 256723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 256724
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Responsible Party

(Continued) **1000662004**

Contact Name: MILLER COMPRESSING CO
Contact Address: 1640 W BRUCE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-0369
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53201

SHWIMS:
FID: 241096570
Status: OPERATING
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 241096570
Status: **CLOSED**
Start Date: 05/03/1990
End Date: 01/08/1999
Last Action: 04/08/1999
Site Id: 3507500
Detail Seq No: 23856
Activity Type: LUST
Act Code: 340
Activity Name: MILLER COMPRESSING
Activity Number: 0341000752
Activity Display Number: 03-41-000752
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: NILLER COMPRESSING CO
Owner Addr: 1600 W BRUCE ST
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: 53207100200
Comm Occurrence Id: 15449
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 05/03/1990 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: 04/08/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)

(Continued) **1000662004**

Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 01/08/1999 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: MM.

Action Date: 01/08/1999 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: MM.

Action Date: 10/29/1998 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: MM.12-23-98

Action Date: 06/12/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOTIF TO TREAT OR DISPOSE

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

Impact Number: 66707
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 192080
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MILLER COMPRESSING CO
Contact Address: 1640 W BRUCE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-0369
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53201

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES

(Continued) **1000662004**

Company Address: MILWAUKEE, WI 53212

Role Desc: Project Manager
Contact Name: ERIC AMADI
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

UST:
Facility ID: 111636
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 534617
Land Owner Type: Private
Owner Name: MILLER COMPRESSING CO
Owner Address: PO BOX 369
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53201
Building Name: MILLER COMPRESSING CO
Building Address: 1000 E BAY ST
Building City,Zip: MILWAUKEE 53207

Object ID: 301238
Tank Wang Object ID: 402002534
Tank Status: **Closed/Removed**
Tank Status Date: 06/14/1990
Tank Size (gal): 6000
Tank Contents: Fuel Oil
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

Object ID: 301239
Tank Wang Object ID: 402002535
Tank Status: **Closed/Removed**
Tank Status Date: 06/14/1990
Tank Size (gal): 500
Tank Contents: Leaded Gasoline
Tank Occupancy: 13
Tank Market: No
Wall Size: Single

CRS:
DNR Activity Number: 0241256718
Site ID: 3507500
Facility ID: 241096570
Detail Seq Num: 256718
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 691312.139

(Continued) **1000662004**

Y Coordinate: 283927.230
Start Date: 05/03/1990
End Date: 07/03/2012
Date Last Updated: 07/12/2012
Soil or Groundwater: Soil

AUL:
Facid: 241096570
Site Id: 3507500
Detail Seq No: 256718
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 07/03/2012
Activity Type: ERP
Activity Name: MILLER COMPRESSING CO
Activity Number: 0241256718
Display Number: 02-41-256718
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: Not reported
Start Date: 05/03/1990
End Date: 07/03/2012
Last Action: 11/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NILLER COMPRESSING CO
Owner Addr: 1600 W BRUCE ST
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/06/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and

(Continued) **1000662004**

a review can begin. Fees have been paid for the review.
Action Comments: EVALUATION OF SITE SPECIFIC RCLS - CLOSURE ASSESSMENT REPORT

Action Date: 07/03/2012 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 11/29/2012 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: SLA

Action Date: 07/03/2012 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: 07/03/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: REC'D MW ABANDONMENT FORMS VIA 3-MAIL FROM RP

Action Date: 07/03/2012 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: Not reported

Action Date: 07/03/2012 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

(Continued) **1000662004**

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: 06/07/2012 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D EMAIL FROM RP. FOUND INVOICES FROM 4/2004 FOR MW ABANDONMENT

Action Date: 03/14/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D PHONE CALL FROM LARRY SULLIVAN, PORT OF MIL, INDICATING THAT DNR COULD PROCEED W/ FINAL CLOS.

Action Date: 03/28/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT & RP'S ENVT'L MANAGER

Action Date: 02/24/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GIS PKTS GIVEN TO MW 02-24-03

Action Date: 10/27/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER TO PORT OF MILWAUKEE FROM CONSULTANT REPRESENTING MILLER COMPRESSING

Action Date: 02/12/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 10/10/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
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: CLOSURE REQUEST-ADD'L INFO SUBMITTED FROM PREVIOUS CLOSURE. GK.

Action Date: 02/13/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: COND'L CLOSURE-NEED LETTER STATING SOILS REMOVED, MW ABANDONED. GK.

Action Date: 02/12/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 048413 $200.00

(Continued) **1000662004**

Action Date: 02/12/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 048412 $250.00

Action Date: 03/07/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GK PICKED UP

Action Date: 05/03/1990 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: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 256723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 256724
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Responsible Party
Contact Name: MILLER COMPRESSING CO
Contact Address: 1640 W BRUCE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-0369
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53201

Facid: 241096570
Site Id: 3507500
Detail Seq No: 256718
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 02/12/2003
Activity Type: ERP

(Continued) **1000662004**

Activity Name: MILLER COMPRESSING CO
Activity Number: 0241256718
Display Number: 02-41-256718
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 05/03/1990
End Date: 07/03/2012
Last Action: 11/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NILLER COMPRESSING CO
Owner Addr: 1600 W BRUCE ST
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/06/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: EVALUATION OF SITE SPECIFIC RCLS - CLOSURE ASSESSMENT REPORT

Action Date: 07/03/2012 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 11/29/2012 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: SLA

Action Date: 07/03/2012 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: 07/03/2012 Action Code: 220

(Continued) **1000662004**

Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: REC'D MW ABANDONMENT FORMS VIA 3-MAIL FROM RP

Action Date: 07/03/2012 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: Not reported

Action Date: 07/03/2012 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: 06/07/2012 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D EMAIL FROM RP. FOUND INVOICES FROM 4/2004 FOR MW ABANDONMENT

Action Date: 03/14/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D PHONE CALL FROM LARRY SULLIVAN, PORT OF MIL, INDICATING THAT DNR COULD PROCEED W/ FINAL CLOS.

Action Date: 03/28/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

(Continued) **1000662004**

Action Comments: EMAIL TO CONSULTANT & RP'S ENVT'L MANAGER

Action Date: 02/24/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GIS PKTS GIVEN TO MW 02-24-03

Action Date: 10/27/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER TO PORT OF MILWAUKEE FROM CONSULTANT REPRESENTING MILLER COMPRESSING

Action Date: 02/12/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 10/10/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
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: CLOSURE REQUEST-ADD'L INFO SUBMITTED FROM PREVIOUS CLOSURE. GK.

Action Date: 02/13/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: COND'L CLOSURE-NEED LETTER STATING SOILS REMOVED, MW ABANDONED. GK.

Action Date: 02/12/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 048413 $200.00

Action Date: 02/12/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 048412 $250.00

Action Date: 03/07/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GK PICKED UP

Action Date: 05/03/1990 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: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

(Continued) **1000662004**

Impact Number: 256723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 256724
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Responsible Party
Contact Name: MILLER COMPRESSING CO
Contact Address: 1640 W BRUCE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-0369
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53201

AUL:
Facid: 241096570
Site Id: 3507500
Detail Seq No: 256718
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 07/03/2012
Activity Type: ERP
Activity Name: MILLER COMPRESSING CO
Activity Number: 0241256718
Display Number: 02-41-256718
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: Not reported
Start Date: 05/03/1990
End Date: 07/03/2012
Last Action: 11/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No

(Continued) **1000662004**

Acres: 2
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NILLER COMPRESSING CO
Owner Addr: 1600 W BRUCE ST
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/06/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: EVALUATION OF SITE SPECIFIC RCLS - CLOSURE ASSESSMENT REPORT

Action Date: 07/03/2012 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 11/29/2012 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: SLA

Action Date: 07/03/2012 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: 07/03/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 56

(Continued) **1000662004**

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: 07/02/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: REC'D MW ABANDONMENT FORMS VIA 3-MAIL FROM RP

Action Date: 07/03/2012 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: Not reported

Action Date: 07/03/2012 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: 06/07/2012 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D EMAIL FROM RP. FOUND INVOICES FROM 4/2004 FOR MW ABANDONMENT

Action Date: 03/14/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D PHONE CALL FROM LARRY SULLIVAN, PORT OF MIL, INDICATING THAT DNR COULD PROCEED W/ FINAL CLOS.

Action Date: 03/28/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT & RP'S ENVT'L MANAGER

Action Date: 02/24/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GIS PKTS GIVEN TO MW 02-24-03

Action Date: 10/27/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER TO PORT OF MILWAUKEE FROM CONSULTANT REPRESENTING MILLER COMPRESSING

Action Date: 02/12/2003 Action Code: 50
Action Name: GIS Registry Site

(Continued) **1000662004**

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 10/10/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
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: CLOSURE REQUEST-ADD'L INFO SUBMITTED FROM PREVIOUS CLOSURE. GK.

Action Date: 02/13/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: COND'L CLOSURE-NEED LETTER STATING SOILS REMOVED, MW ABANDONED. GK.

Action Date: 02/12/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 048413 $200.00

Action Date: 02/12/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 048412 $250.00

Action Date: 03/07/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GK PICKED UP

Action Date: 05/03/1990 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: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 256723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 256724
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR

(Continued) **1000662004**

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: MILLER COMPRESSING CO
Contact Address: 1640 W BRUCE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-0369
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53201

Facid: 241096570
Site Id: 3507500
Detail Seq No: 256718
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 02/12/2003
Activity Type: ERP
Activity Name: MILLER COMPRESSING CO
Activity Number: 0241256718
Display Number: 02-41-256718
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 05/03/1990
End Date: 07/03/2012
Last Action: 11/29/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 2
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: NILLER COMPRESSING CO
Owner Addr: 1600 W BRUCE ST
Owner City,St,Zip: MILWAUKEE, WI 53201
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/06/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee

(Continued) **1000662004**

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: EVALUATION OF SITE SPECIFIC RCLS - CLOSURE ASSESSMENT REPORT

Action Date: 07/03/2012 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 11/29/2012 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: SLA

Action Date: 07/03/2012 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: 07/03/2012 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 07/03/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 07/02/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: REC'D MW ABANDONMENT FORMS VIA 3-MAIL FROM RP

Action Date: 07/03/2012 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: Not reported

(Continued) **1000662004**

Action Date: 07/03/2012 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: 06/07/2012 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D EMAIL FROM RP. FOUND INVOICES FROM 4/2004 FOR MW ABANDONMENT

Action Date: 03/14/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D PHONE CALL FROM LARRY SULLIVAN, PORT OF MIL, INDICATING THAT DNR COULD PROCEED W/ FINAL CLOS.

Action Date: 03/28/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL TO CONSULTANT & RP'S ENVT'L MANAGER

Action Date: 02/24/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GIS PKTS GIVEN TO MW 02-24-03

Action Date: 10/27/2003 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LETTER TO PORT OF MILWAUKEE FROM CONSULTANT REPRESENTING MILLER COMPRESSING

Action Date: 02/12/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 10/10/2002 Action Code: 79
Action Name: Closure Review Request Received with Fee/2
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: CLOSURE REQUEST-ADD'L INFO SUBMITTED FROM PREVIOUS CLOSURE. GK.

Action Date: 02/13/2003 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: COND'L CLOSURE-NEED LETTER STATING SOILS REMOVED, MW ABANDONED. GK.

Action Date: 02/12/2003 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

(Continued) **1000662004**

Action Comments: REC'D CK# 048413 $200.00

Action Date: 02/12/2003 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 048412 $250.00

Action Date: 03/07/2001 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GK PICKED UP

Action Date: 05/03/1990 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: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 256723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 256724
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Responsible Party
Contact Name: MILLER COMPRESSING CO
Contact Address: 1640 W BRUCE ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-0369
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53201

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported

(Continued) **1000662004**

Begin Date: 05/03/90
Site Priority: MEDIUM

37
NNW
1/4-1/2
0.261 mi.
1376 ft.

FORMER DIVERSIFIED MACHINE MILW LLC
2039 S LENOX ST
MILWAUKEE, WI 53207

WI ERP **S117677926**
WI SHWIMS **N/A**
WI AUL

Relative:
Lower

Actual:
595 ft.

ERP:

Site Id:	26858000
Detail Seq No:	563513
Activity Type:	ERP
Activity Name:	DIVERSIFIED MACHINE (FMR)
Activity Number:	0241563513
Activity Display Number:	02-41-563513
Activity Detail Address:	2021 S LENOX ST
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241021880
Start Date:	03/31/2015
End Date:	06/17/2015
Last Action Date:	11/01/2016
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	LENOX STREET PROPERTIES INC
Owner Addr:	825 N PROSPECT
Owner City,St,Zip:	MILWAUKEE, WI 53202
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	5
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	03/31/2015	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:	04/01/2015 8:31:03 AM	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Date: 04/30/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/30/2015 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK# 67111 $1,050.00

Action Date: 04/27/2015 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE: OWNER & RP INFORMATION

Action Date: 04/16/2015 2:04:45 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR IN RESPONSE TO RP LETTER. RP CONTACT IS ECKHART GROHMANN, UPDATED BRRTS

Action Date: 06/17/2015 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: 06/17/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/17/2015 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: 06/17/2015 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: 06/17/2015 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

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Comments: Not reported

Action Date: 06/17/2015 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 06/15/2015 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS. ALSO, REVISED MAINTENANCE PLAN WITH THE TWO PROPERTIES SEPARATED.

Action Date: 06/08/2015 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: MONITORING WELL ABANDONMENT REQUIRED

Action Date: 05/07/2015 11:34:10 AM Action Code: 79
Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 04/30/2015 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 67112 $350

Action Date: 04/30/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67112 $300.00

Action Date: 10/16/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee/2
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK #68122 $1050.00 - PROPERTY 2039

Action Date: 10/16/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'C CK #68123 $300.00 - PROPERTY 2039

Action Date: 09/15/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

to complete.
Action Comments: PROPERTY 2021

Action Date: 08/31/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67880 $300.00 - PROPERTY 2021

Action Date: 08/31/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK# 67881 $1,050.00 - PROPERTY 2021

Action Date: 06/25/2015 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: RS

Action Date: 01/21/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 11/10/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)/2
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPOSAL TO DISTURB AND REPLACE NEW CAP APPROVED-ACTIVITIES CAN PROCEED

Action Date: 03/11/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MODIFIED - RS

Action Date: 03/10/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: POST-CLOSURE MOD RESULTED IN NO CHANGE TO CONTINUING OBLIGATIONS DETAILED IN 6/17/05 DNR LTR.

Action Date: 11/01/2016 Action Code: 101
Action Name: CO Modification Approved/2
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: CAP WORK COMPLETE-CONTINUING OBLIGATIONS FOR THE 2039 S LENOX ST

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

PROPERTY STATED

Action Date: 09/02/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received/2
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: POST-CLOSURE CAP MODIFICATION DOCUMENTATION RECEIVED

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 577686
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 577687
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N

Impact Number: 578153
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PAUL KACZYNSKI
Contact Address: 3400 S HANSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: JP CARDINAL HOLDING
Contact Address: 3400 S HANSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N 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

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: ALEX SIMIC
Contact Address: 2039 S. LENOX ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

SHWIMS:
FID: 241021880
Status: OPERATING
Region: SOUTHEAST

AUL:
Facid: 241021880
Site Id: 26858000
Detail Seq No: 563513
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 04/30/2015
Activity Type: ERP
Activity Name: DIVERSIFIED MACHINE (FMR)
Activity Number: 0241563513
Display Number: 02-41-563513
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2021 S LENOX ST
Start Date: 03/31/2015
End Date: 06/17/2015
Last Action: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 5
Acres 100: N
Drycleaner: No
Geo Located: Y

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Owner Name: LENOX STREET PROPERTIES INC
Owner Addr: 825 N PROSPECT
Owner City,St,Zip: MILWAUKEE, WI 53202
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/31/2015 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: 04/01/2015 8:31:03 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/30/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/30/2015 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK# 67111 $1,050.00

Action Date: 04/27/2015 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE: OWNER & RP INFORMATION

Action Date: 04/16/2015 2:04:45 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR IN RESPONSE TO RP LETTER. RP CONTACT IS ECKHART GROHMANN, UPDATED BRRTS

Action Date: 06/17/2015 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: 06/17/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Comments: Not reported

Action Date: 06/17/2015 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: 06/17/2015 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: 06/17/2015 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: 06/17/2015 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 06/15/2015 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS. ALSO, REVISED MAINTENANCE PLAN WITH THE TWO PROPERTIES SEPARATED.

Action Date: 06/08/2015 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: MONITORING WELL ABANDONMENT REQUIRED

Action Date: 05/07/2015 11:34:10 AM Action Code: 79
Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 04/30/2015 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Comments: REC'D CK# 67112 $350

Action Date: 04/30/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67112 $300.00

Action Date: 10/16/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee/2
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK #68122 $1050.00 - PROPERTY 2039

Action Date: 10/16/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'C CK #68123 $300.00 - PROPERTY 2039

Action Date: 09/15/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPERTY 2021

Action Date: 08/31/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67880 $300.00 - PROPERTY 2021

Action Date: 08/31/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK# 67881 $1,050.00 - PROPERTY 2021

Action Date: 06/25/2015 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: RS

Action Date: 01/21/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 11/10/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)/2
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPOSAL TO DISTURB AND REPLACE NEW CAP APPROVED-ACTIVITIES CAN PROCEED

Action Date: 03/11/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MODIFIED - RS

Action Date: 03/10/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: POST-CLOSURE MOD RESULTED IN NO CHANGE TO CONTINUING OBLIGATIONS DETAILED IN 6/17/05 DNR LTR.

Action Date: 11/01/2016 Action Code: 101
Action Name: CO Modification Approved/2
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: CAP WORK COMPLETE-CONTINUING OBLIGATIONS FOR THE 2039 S LENOX ST PROPERTY STATED

Action Date: 09/02/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received/2
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: POST-CLOSURE CAP MODIFICATION DOCUMENTATION RECEIVED

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 577686
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 577687
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N

Impact Number: 578153
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Role Desc:	RP Contact/Agent
Contact Name:	PAUL KACZYNSKI
Contact Address:	3400 S HANSON AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207

Role Desc:	Responsible Party
Contact Name:	JP CARDINAL HOLDING
Contact Address:	3400 S HANSON AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207

Role Desc:	Project Manager
Contact Name:	LINDA MICHALETS
Contact Address:	2300 N 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
Contact Name:	THE SIGMA GROUP INC
Contact Address:	1300 W CANAL ST
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53233
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53233

Role Desc:	RP Contact/Agent
Contact Name:	ALEX SIMIC
Contact Address:	2039 S. LENOX ST.
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207

Role Desc:	DNR File Contact
Contact Name:	CHUE YEE YANG
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

Facid:	241021880
Site Id:	26858000
Detail Seq No:	563513
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	06/17/2015
Activity Type:	ERP

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Activity Name:	DIVERSIFIED MACHINE (FMR)
Activity Number:	0241563513
Display Number:	02-41-563513
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:	2021 S LENOX ST
Start Date:	03/31/2015
End Date:	06/17/2015
Last Action:	11/01/2016
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	LENOX STREET PROPERTIES INC
Owner Addr:	825 N PROSPECT
Owner City,St,Zip:	MILWAUKEE, WI 53202
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	03/31/2015	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:	04/01/2015 8:31:03 AM	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	04/30/2015	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	Not reported		

Action Date:	04/30/2015	Action Code:	779
Action Name:	Closure Review Fee Received		
Action Desc:	Date DNR received fee for closure review.		
Action Comments:	REC'D CK# 67111 $1,050.00		

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Date: 04/27/2015 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE: OWNER & RP INFORMATION

Action Date: 04/16/2015 2:04:45 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR IN RESPONSE TO RP LETTER. RP CONTACT IS ECKHART GROHMANN, UPDATED BRRTS

Action Date: 06/17/2015 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: 06/17/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/17/2015 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: 06/17/2015 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: 06/17/2015 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: 06/17/2015 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 06/15/2015 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS. ALSO, REVISED MAINTENANCE PLAN WITH THE TWO PROPERTIES SEPARATED.

Action Date: 06/08/2015 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: MONITORING WELL ABANDONMENT REQUIRED

Action Date: 05/07/2015 11:34:10 AM Action Code: 79
Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 04/30/2015 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 67112 $350

Action Date: 04/30/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67112 $300.00

Action Date: 10/16/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee/2
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK #68122 $1050.00 - PROPERTY 2039

Action Date: 10/16/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'C CK #68123 $300.00 - PROPERTY 2039

Action Date: 09/15/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPERTY 2021

Action Date: 08/31/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67880 $300.00 - PROPERTY 2021

Action Date: 08/31/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK# 67881 $1,050.00 - PROPERTY 2021

Action Date: 06/25/2015 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: RS

Action Date: 01/21/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 11/10/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)/2
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPOSAL TO DISTURB AND REPLACE NEW CAP APPROVED-ACTIVITIES CAN PROCEED

Action Date: 03/11/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MODIFIED - RS

Action Date: 03/10/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: POST-CLOSURE MOD RESULTED IN NO CHANGE TO CONTINUING OBLIGATIONS DETAILED IN 6/17/05 DNR LTR.

Action Date: 11/01/2016 Action Code: 101
Action Name: CO Modification Approved/2
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: CAP WORK COMPLETE-CONTINUING OBLIGATIONS FOR THE 2039 S LENOX ST PROPERTY STATED

Action Date: 09/02/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received/2
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: POST-CLOSURE CAP MODIFICATION DOCUMENTATION RECEIVED

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Substances:

Substance Desc:	Other Substance Not Listed
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	577686
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	577687
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	N
Impact Number:	578153
Impact Code:	10
Impact Comments:	Direct Contact
Impact Potential:	Not reported

Contacts:

Role Desc:	RP Contact/Agent
Contact Name:	PAUL KACZYNSKI
Contact Address:	3400 S HANSON AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207
Role Desc:	Responsible Party
Contact Name:	JP CARDINAL HOLDING
Contact Address:	3400 S HANSON AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207
Role Desc:	Project Manager
Contact Name:	LINDA MICHALETS
Contact Address:	2300 N 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
Contact Name:	THE SIGMA GROUP INC
Contact Address:	1300 W CANAL ST
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53233
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53233
Role Desc:	RP Contact/Agent
Contact Name:	ALEX SIMIC
Contact Address:	2039 S. LENOX ST.

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

AUL:
Facid: 241021880
Site Id: 26858000
Detail Seq No: 563513
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 04/30/2015
Activity Type: ERP
Activity Name: DIVERSIFIED MACHINE (FMR)
Activity Number: 0241563513
Display Number: 02-41-563513
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2021 S LENOX ST
Start Date: 03/31/2015
End Date: 06/17/2015
Last Action: 11/01/2016
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LENOX STREET PROPERTIES INC
Owner Addr: 825 N PROSPECT
Owner City,St,Zip: MILWAUKEE, WI 53202
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Date: 03/31/2015 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: 04/01/2015 8:31:03 AM Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/30/2015 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 04/30/2015 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK# 67111 $1,050.00

Action Date: 04/27/2015 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE: OWNER & RP INFORMATION

Action Date: 04/16/2015 2:04:45 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR IN RESPONSE TO RP LETTER. RP CONTACT IS ECKHART GROHMANN, UPDATED BRRTS

Action Date: 06/17/2015 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: 06/17/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/17/2015 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: 06/17/2015 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

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 06/17/2015 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: 06/17/2015 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 06/15/2015 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS. ALSO, REVISED MAINTENANCE PLAN WITH THE TWO PROPERTIES SEPARATED.

Action Date: 06/08/2015 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: MONITORING WELL ABANDONMENT REQUIRED

Action Date: 05/07/2015 11:34:10 AM Action Code: 79
Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 04/30/2015 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 67112 $350

Action Date: 04/30/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67112 $300.00

Action Date: 10/16/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee/2
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK #68122 $1050.00 - PROPERTY 2039

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Date: 10/16/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'C CK #68123 $300.00 - PROPERTY 2039

Action Date: 09/15/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPERTY 2021

Action Date: 08/31/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67880 $300.00 - PROPERTY 2021

Action Date: 08/31/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK# 67881 $1,050.00 - PROPERTY 2021

Action Date: 06/25/2015 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: RS

Action Date: 01/21/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 11/10/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)/2
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPOSAL TO DISTURB AND REPLACE NEW CAP APPROVED-ACTIVITIES CAN PROCEED

Action Date: 03/11/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MODIFIED - RS

Action Date: 03/10/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: POST-CLOSURE MOD RESULTED IN NO CHANGE TO CONTINUING OBLIGATIONS DETAILED IN 6/17/05 DNR LTR.

Action Date: 11/01/2016 Action Code: 101
Action Name: CO Modification Approved/2
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: CAP WORK COMPLETE-CONTINUING OBLIGATIONS FOR THE 2039 S LENOX ST PROPERTY STATED

Action Date: 09/02/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received/2
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: POST-CLOSURE CAP MODIFICATION DOCUMENTATION RECEIVED

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 577686
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 577687
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N

Impact Number: 578153
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PAUL KACZYNSKI
Contact Address: 3400 S HANSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: JP CARDINAL HOLDING
Contact Address: 3400 S HANSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Company Address: MILWAUKEE, WI 53207

Role Desc: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N 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
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: ALEX SIMIC
Contact Address: 2039 S. LENOX ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

Facid: 241021880
Site Id: 26858000
Detail Seq No: 563513
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 06/17/2015
Activity Type: ERP
Activity Name: DIVERSIFIED MACHINE (FMR)
Activity Number: 0241563513
Display Number: 02-41-563513
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: 2021 S LENOX ST
Start Date: 03/31/2015
End Date: 06/17/2015
Last Action: 11/01/2016

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	LENOX STREET PROPERTIES INC
Owner Addr:	825 N PROSPECT
Owner City,St,Zip:	MILWAUKEE, WI 53202
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	03/31/2015	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:	04/01/2015 8:31:03 AM	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	04/30/2015	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	Not reported		

Action Date:	04/30/2015	Action Code:	779
Action Name:	Closure Review Fee Received		
Action Desc:	Date DNR received fee for closure review.		
Action Comments:	REC'D CK# 67111 $1,050.00		

Action Date:	04/27/2015	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D LTR RE: OWNER & RP INFORMATION		

Action Date:	04/16/2015 2:04:45 PM	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REC'D LTR IN RESPONSE TO RP LETTER. RP CONTACT IS ECKHART GROHMANN, UPDATED BRRTS		

Action Date:	06/17/2015	Action Code:	11
Action Name:	Activity Closed		

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

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

Action Date: 06/17/2015 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 06/17/2015 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: 06/17/2015 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: 06/17/2015 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: 06/17/2015 Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comments: Not reported

Action Date: 06/15/2015 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: MW ABANDONMENT FORMS. ALSO, REVISED MAINTENANCE PLAN WITH THE TWO PROPERTIES SEPARATED.

Action Date: 06/08/2015 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: MONITORING WELL ABANDONMENT REQUIRED

Action Date: 05/07/2015 11:34:10 AM Action Code: 79

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 04/30/2015 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 67112 $350

Action Date: 04/30/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67112 $300.00

Action Date: 10/16/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee/2
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK #68122 $1050.00 - PROPERTY 2039

Action Date: 10/16/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'C CK #68123 $300.00 - PROPERTY 2039

Action Date: 09/15/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPERTY 2021

Action Date: 08/31/2015 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 67880 $300.00 - PROPERTY 2021

Action Date: 08/31/2015 Action Code: 181
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK# 67881 $1,050.00 - PROPERTY 2021

Action Date: 06/25/2015 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: RS

Action Date: 01/21/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received
Action Desc: Date DNR receives final documentation supporting the

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: Not reported

Action Date: 11/10/2015 Action Code: 193
Action Name: CO Modification Notice to Proceed (NTP)/2
Action Desc: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.
Action Comments: PROPOSAL TO DISTURB AND REPLACE NEW CAP APPROVED-ACTIVITIES CAN PROCEED

Action Date: 03/11/2016 Action Code: 100
Action Name: GIS Registry QAQC Completed/2
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: MODIFIED - RS

Action Date: 03/10/2016 Action Code: 101
Action Name: CO Modification Approved
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: POST-CLOSURE MOD RESULTED IN NO CHANGE TO CONTINUING OBLIGATIONS DETAILED IN 6/17/05 DNR LTR.

Action Date: 11/01/2016 Action Code: 101
Action Name: CO Modification Approved/2
Action Desc: Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Amended Closure Letter is sent.
Action Comments: CAP WORK COMPLETE-CONTINUING OBLIGATIONS FOR THE 2039 S LENOX ST PROPERTY STATED

Action Date: 09/02/2016 Action Code: 194
Action Name: CO Modification Final Documentation Received/2
Action Desc: Date DNR receives final documentation supporting the modification/removal to continuing obligations imposed at the time of closure/cleanup approval. This may include new maintenance plan, photos, etc.
Action Comments: POST-CLOSURE CAP MODIFICATION DOCUMENTATION RECEIVED

Substances:
Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 577686
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 577687
Impact Code: 05
Impact Comments: Soil Contamination

FORMER DIVERSIFIED MACHINE MILW LLC (Continued) **S117677926**

Impact Potential: N

Impact Number: 578153
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: PAUL KACZYNSKI
Contact Address: 3400 S HANSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: JP CARDINAL HOLDING
Contact Address: 3400 S HANSON AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N 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
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: RP Contact/Agent
Contact Name: ALEX SIMIC
Contact Address: 2039 S. LENOX ST.
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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

I38
North
1/4-1/2
0.270 mi.
1428 ft.

Relative:
Lower

Actual:
593 ft.

1050 E BAY ST
MILWAUKEE, WI 53207

Site 4 of 4 in cluster I

WI SHWIMS **1000305445**
WI LUST **N/A**
WI UST
WI AST
WI SPILLS
WI WRRSER

SHWIMS:
FID: 241107020
Status: UNKNOWN
Region: SOUTHEAST

LUST:

Region Name:	SOUTHEAST
Facility ID:	241107020
Status:	**CLOSED**
Start Date:	05/02/1990
End Date:	12/16/1996
Last Action:	12/16/1996
Site Id:	989700
Detail Seq No:	23838
Activity Type:	LUST
Act Code:	340
Activity Name:	RUAN LEASING CO
Activity Number:	0341000749
Activity Display Number:	03-41-000749
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	RUAN TRANSPORTATION MANAGEMENT SYSTEMS
Owner Addr:	3200 RUAN CENTER-666 GRAND AVE
Owner City,St,Zip:	DES MOINES, IA 50309
Dept Of Commerce Number:	53207109450
Comm Occurrence Id:	3630
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 04, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date: 05/02/1990 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: 07/30/1990 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GAVE VERBAL APPROVAL FOR OVEREXCAVATION

(Continued) **1000305445**

Action Date: 10/16/1990 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: APPROVED CONTINUED SOW

Action Date: 02/26/1996 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 05/30/1990 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GAS HIRED AS CONTRACTOR

Action Date: 12/16/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

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

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

Impact Number: 66684
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: RUAN LEASING
Contact Address: 2215 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: DES MOINES, IA 50304
Contact Country: UNITED STATES
Company Address: DES MOINES, IA 50304

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Project Manager
Contact Name: ERIC AMADI
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported

(Continued) **1000305445**

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

UST:
Facility ID: 155248
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 388345
Land Owner Type: Private
Owner Name: RUAN TRANSPORT CORP
Owner Address: PO BOX 855
Owner PO Box: Not reported
Owner City,St,Zip: DES MOINES, IA 50306
Building Name: RUAN LEASING CO
Building Address: 1050 E BAY ST
Building City,Zip: MILWAUKEE 53207

Object ID: 300761
Tank Wang Object ID: 402002001
Tank Status: **Closed/Removed**
Tank Status Date: 04/11/1990
Tank Size (gal): 2000
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 300762
Tank Wang Object ID: 402002002
Tank Status: **Abandoned without Product**
Tank Status Date: 11/01/1989
Tank Size (gal): 2000
Tank Contents: Diesel
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 300763
Tank Wang Object ID: 402002003
Tank Status: **Abandoned without Product**
Tank Status Date: 11/01/1989
Tank Size (gal): 2000
Tank Contents: Diesel
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 300764
Tank Wang Object ID: 402002005
Tank Status: **Closed/Removed**

(Continued) **1000305445**

Tank Status Date: 04/11/1990
Tank Size (gal): 4186
Tank Contents: Diesel
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 300765
Tank Wang Object ID: 402002006
Tank Status: Closed/Removed
Tank Status Date: 04/11/1990
Tank Size (gal): 4437
Tank Contents: Diesel
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

AST:
Facility ID: 155248
Facility County: MILWAUKEE
Site Municipality: MILWAUKEE
Land Owner Type: Private
Fire Dept ID: Milwaukee Bldg Insp
Town Customer ID: 388345
Owner Name: RUAN TRANSPORT CORP
Owner Address: PO BOX 855
Owner PO Box: Not reported
Owner City,St,Zip: DES MOINES, IA 50306
Building Name: RUAN LEASING CO
Building Address: 1050 E BAY ST
Building City,Zip: MILWAUKEE 53207
Site Municipality: City

Tank Reg Object ID: 208302
Tank Wang Object ID: 402000644
Tank Status: Closed/Removed
Tank Status Date: 03/05/2002
Tank Size (gal): 275
Tank Contents: Waste/Used Motor Oil
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 208300
Tank Wang Object ID: 402000642
Tank Status: Closed/Removed
Tank Status Date: 12/15/2001
Tank Size (gal): 275
Tank Contents: Other
Object Type: AST
Tank Occupancy: Mercantile/Commercial
Tank Market: No
Wall Size: Not reported

(Continued) **1000305445**

Federally Regulated: Not reported

Tank Reg Object ID: 208301
Tank Wang Object ID: 402000643
Tank Status: Closed/Removed
Tank Status Date: 12/15/2001
Tank Size (gal): 275
Tank Contents: Other
Object Type: AST
Tank Occupancy: Other
Tank Market: No
Wall Size: Not reported
Federally Regulated: Not reported

SPILLS:
Site Id: 989700
Detail Seq No: 40823
Activity Type: SPILL
Activity Name: 1050 E BAY ST [HISTORIC SPILL]
Activity Number: 0441040823
Activity Display Number: 04-41-040823
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 860121-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Faclity ID: 241107020
Start Date: 01/21/1986
End Date: Not reported
Last Action: 1986-01-21
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: RUAN TRANSPORTATION MANAGEMENT SYSTEMS
Owner Addr: 3200 RUAN CENTER-666 GRAND AVE
Owner City,St,Zip: DES MOINES, IA 50309
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: 01/21/1986 Action Code: 1

(Continued) **1000305445**

Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 01/21/1986 Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comments: Not reported

Action Date: 01/21/1986 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 01/21/1986
Report Date: Not reported
Spill Source: 11
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: OVERFLOW OF SADDLE TANK
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: SOIL

Impact Number: 148272
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: RUAN LEASING CO
Contact Address: 601 LOCUST
Contact Addr2: 11 RUAN CENTER, SUITE 900
Contact City,St,Zip: DES MOINES, IA 50309
Contact Country: UNITED STATES
Company Address: DES MOINES, IA 50309

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/02/90
Site Priority: MEDIUM

J39 **SERVICE STATION FORMER** **WI LUST** **S110296464**
WSW **2432 S KINNICKINNIC AVE** **WI CRS** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI AUL**
0.278 mi.
1468 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
623 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	341186230
Status:	**CLOSED**
Start Date:	04/15/2010
End Date:	12/06/2013
Last Action:	01/21/2014
Site Id:	22449900
Detail Seq No:	555183
Activity Type:	LUST
Act Code:	340
Activity Name:	SERVICE STATION FORMER
Activity Number:	0341555183
Activity Display Number:	03-41-555183
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207165232
Comm Occurrence Id:	19741
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	.1
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	01/21/2014	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:	RS		

Action Date:	12/06/2013	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:	12/06/2013	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).		

SERVICE STATION FORMER (Continued) **S110296464**

Action Comments: Not reported

Action Date: 12/06/2013 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: 04/15/2010 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: 04/21/2010 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: 07/13/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/06/2013 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: MONITOR WELL ABANDON REQ'D

Action Date: 08/14/2013 10:01:14 AM 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: 08/15/2013 Action Code: 79
Action Name: Closure Review Request Received
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: Not reported

Action Date: 08/02/2013 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

SERVICE STATION FORMER (Continued) **S110296464**

Action Comments: REC'D CK #63612 $200.00

Action Date: 08/02/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #63665 $750.00

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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

Impact Number: 574506
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 563561
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563562
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: 2452 KK LLC
Contact Address: 172 NORTH BROADWAY,#200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent
Contact Name: KYLE STRIGENZ
Contact Address: 172 NORTH BROADWAY, #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI

SERVICE STATION FORMER (Continued) **S110296464**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

CRS:
DNR Activity Number: 0341555183
Site ID: 22449900
Facility ID: 341186230
Detail Seq Num: 555183
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 691009.000
Y Coordinate: 283007.999
Start Date: 04/15/2010
End Date: 12/06/2013
Date Last Updated: 01/21/2014
Soil or Groundwater: Soil

AUL:
Facid: 341186230
Site Id: 22449900
Detail Seq No: 555183
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 12/06/2013
Activity Type: LUST
Activity Name: SERVICE STATION FORMER
Activity Number: 0341555183
Display Number: 03-41-555183
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: Not reported
Start Date: 04/15/2010
End Date: 12/06/2013
Last Action: 01/21/2014

SERVICE STATION FORMER (Continued) **S110296464**

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207165232
Comm Occurrence Id: 19741
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/21/2014 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: RS

Action Date: 12/06/2013 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: 12/06/2013 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: 12/06/2013 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: 04/15/2010 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: 04/21/2010 Action Code: 2
Action Name: RP Letter Sent

SERVICE STATION FORMER (Continued) **S110296464**

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/13/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/06/2013 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: MONITOR WELL ABANDON REQ'D

Action Date: 08/14/2013 10:01:14 AM 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: 08/15/2013 Action Code: 79
Action Name: Closure Review Request Received
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: Not reported

Action Date: 08/02/2013 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #63612 $200.00

Action Date: 08/02/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #63665 $750.00

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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

SERVICE STATION FORMER (Continued) **S110296464**

Impact Number: 574506
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 563561
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563562
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: 2452 KK LLC
Contact Address: 172 NORTH BROADWAY,#200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent
Contact Name: KYLE STRIGENZ
Contact Address: 172 NORTH BROADWAY, #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SERVICE STATION FORMER (Continued) **S110296464**

Facid: 341186230
Site Id: 22449900
Detail Seq No: 555183
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/14/2013
Activity Type: LUST
Activity Name: SERVICE STATION FORMER
Activity Number: 0341555183
Display Number: 03-41-555183
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/15/2010
End Date: 12/06/2013
Last Action: 01/21/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207165232
Comm Occurrence Id: 19741
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/21/2014 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: RS

Action Date: 12/06/2013 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: 12/06/2013 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).

SERVICE STATION FORMER (Continued) **S110296464**

Action Comments: Not reported

Action Date: 12/06/2013 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: 04/15/2010 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: 04/21/2010 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: 07/13/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/06/2013 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: MONITOR WELL ABANDON REQ'D

Action Date: 08/14/2013 10:01:14 AM 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: 08/15/2013 Action Code: 79
Action Name: Closure Review Request Received
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: Not reported

Action Date: 08/02/2013 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

SERVICE STATION FORMER (Continued) **S110296464**

Action Comments: REC'D CK #63612 $200.00

Action Date: 08/02/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #63665 $750.00

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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

Impact Number: 574506
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 563561
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563562
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: 2452 KK LLC
Contact Address: 172 NORTH BROADWAY,#200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent
Contact Name: KYLE STRIGENZ
Contact Address: 172 NORTH BROADWAY, #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI

SERVICE STATION FORMER (Continued) **S110296464**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Facid: 341186230
Site Id: 22449900
Detail Seq No: 555183
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 12/06/2013
Activity Type: LUST
Activity Name: SERVICE STATION FORMER
Activity Number: 0341555183
Display Number: 03-41-555183
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: Not reported
Start Date: 04/15/2010
End Date: 12/06/2013
Last Action: 01/21/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207165232
Comm Occurrence Id: 19741

SERVICE STATION FORMER (Continued) **S110296464**

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/21/2014 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: RS

Action Date: 12/06/2013 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: 12/06/2013 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: 12/06/2013 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: 04/15/2010 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: 04/21/2010 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: 07/13/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of

SERVICE STATION FORMER (Continued) **S110296464**

soil, etc. as outlined in the conditional closure approval letter.
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/06/2013 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: MONITOR WELL ABANDON REQ'D

Action Date: 08/14/2013 10:01:14 AM 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: 08/15/2013 Action Code: 79
Action Name: Closure Review Request Received
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: Not reported

Action Date: 08/02/2013 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #63612 $200.00

Action Date: 08/02/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #63665 $750.00

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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

Impact Number: 574506
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 563561
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563562
Impact Code: 05
Impact Comments: Soil Contamination

SERVICE STATION FORMER (Continued) **S110296464**

Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: 2452 KK LLC
Contact Address: 172 NORTH BROADWAY,#200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent
Contact Name: KYLE STRIGENZ
Contact Address: 172 NORTH BROADWAY, #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 341186230
Site Id: 22449900
Detail Seq No: 555183
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 08/14/2013
Activity Type: LUST
Activity Name: SERVICE STATION FORMER
Activity Number: 0341555183
Display Number: 03-41-555183
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.

SERVICE STATION FORMER (Continued) **S110296464**

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/15/2010
End Date: 12/06/2013
Last Action: 01/21/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207165232
Comm Occurrence Id: 19741
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/21/2014 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: RS

Action Date: 12/06/2013 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: 12/06/2013 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: 12/06/2013 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: 04/15/2010 Action Code: 1
Action Name: Notification

SERVICE STATION FORMER (Continued) **S110296464**

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/21/2010 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: 07/13/2010 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 11/14/2013 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: WELL ABANDONMENT FORMS RECEIVED

Action Date: 09/06/2013 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: MONITOR WELL ABANDON REQ'D

Action Date: 08/14/2013 10:01:14 AM 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: 08/15/2013 Action Code: 79
Action Name: Closure Review Request Received
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: Not reported

Action Date: 08/02/2013 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #63612 $200.00

Action Date: 08/02/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK #63665 $750.00

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

SERVICE STATION FORMER (Continued) **S110296464**

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

Impact Number: 574506
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 563561
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563562
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC
Contact Address: 1300 W CANAL ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

Role Desc: Responsible Party
Contact Name: 2452 KK LLC
Contact Address: 172 NORTH BROADWAY,#200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: RP Contact/Agent
Contact Name: KYLE STRIGENZ
Contact Address: 172 NORTH BROADWAY, #200
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
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: Project Manager
Contact Name: LINDA MICHALETS
Contact Address: 2300 N MARTIN LUTHER KING DR

SERVICE STATION FORMER (Continued) **S110296464**

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

K40 **WI US COAST GUARD** **WI SHWIMS** **S100673833**
East **2420 S LINCOLN MEMORIAL DR** **WI WRRSER** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207**
0.283 mi.
1494 ft. **Site 1 of 3 in cluster K**

Relative:
Lower

Actual:
594 ft.

SHWIMS:
FID: 241247820
Status: OPERATING
Region: SOUTHEAST

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/19/91
Site Priority: MEDIUM

K41 **MILWAUKEE COAST GUARD GROUP BASE** **SEMS-ARCHIVE** **1000178551**
East **2420 LINCOLN MEMORIAL DR** **RCRA-SQG** **WI5690320440**
1/4-1/2 **MILWAUKEE, WI 53207** **FINDS**
0.283 mi. **DOCKET HWC**
1494 ft. **Site 2 of 3 in cluster K** **ECHO**
WI MANIFEST
Relative: **NY MANIFEST**
Lower **WI TIER 2**

Actual:
594 ft.

SEMS Archive:
Site ID: 506515
EPA ID: WI5690320440
Cong District: 4
FIPS Code: 55079
FF: Y
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 5
Site ID: 506515
EPA ID: WI5690320440
Site Name: U S DOT-COAST GUARD MILWAUKEE BASE
NPL: N
FF: Y
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Finish Date:	1994-09-30 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	5
Site ID:	506515
EPA ID:	WI5690320440
Site Name:	U S DOT-COAST GUARD MILWAUKEE BASE
NPL:	N
FF:	Y
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	1994-09-30 00:00:00
Qual:	N
Current Action Lead:	Fed Fac
Region:	5
Site ID:	506515
EPA ID:	WI5690320440
Site Name:	U S DOT-COAST GUARD MILWAUKEE BASE
NPL:	N
FF:	Y
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-04-14 00:00:00
Qual:	L
Current Action Lead:	Fed Fac
Region:	5
Site ID:	506515
EPA ID:	WI5690320440
Site Name:	U S DOT-COAST GUARD MILWAUKEE BASE
NPL:	N
FF:	Y
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-02-12 00:00:00
Finish Date:	1988-02-12 00:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	05/04/2016
Facility name:	WI US COAST GUARD
Facility address:	2420 S LINCOLN MEMORIAL DR MILWAUKEE, WI 53207
EPA ID:	WI5690320440
Contact:	JOE M TKACZUK

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Contact address:	2420 S LINCOLN MEMORIAL DR MILWAUKEE, WI 53207
Contact country:	US
Contact telephone:	414-747-7898
Telephone ext.:	7311
Contact email:	JOE.M.TKACZUK@USCG.MIL
EPA Region:	05
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	UNITED STATES COAST GUARD
Owner/operator address:	2420 S LINCOLN MEMORIAL DR MILWAUKEE, WI 53207
Owner/operator country:	US
Owner/operator telephone:	414-747-7898
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/2005
Owner/Op end date:	Not reported

Owner/operator name:	UNITED STATES COAST GUARD
Owner/operator address:	2420 S LINCOLN MEMORIAL DR MILWAUKEE, WI 53207
Owner/operator country:	US
Owner/operator telephone:	414-747-7898
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2005
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

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:
Date form received by agency: 04/19/2011
Site name: WIDOT US COAST GUARD LAKE PARKWAY
Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D009
. Waste name: MERCURY

Date form received by agency: 03/01/1992
Site name: WI DOT US COAST GUARD LAKE PKWY
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Site name: US COAST GUARD-MILWAUKEE BASE
Classification: Large Quantity Generator

Date form received by agency: 08/02/1982
Site name: WIDOT US COAST GUARD LAKE PARKWAY
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110070135962

Environmental Interest/Information System
WI-ESR (Wisconsin - Environmental System Registry) is a database that

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

Registry ID: 110064800032

Environmental Interest/Information System
FEDERAL FACILITY HAZARDOUS WASTE DOCKET

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

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

DOCKET HWC:
Agency: HOMELAND SECURITY
Facility ID: WI5690320440
Reporting Mechanism: RCRA 3010
Status: On MDL

ECHO:
Envid: 1000178551
Registry ID: 110064800032
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064800032

WI MANIFEST:
Year: 2016
EPA ID: WI5690320440
FID: 241247820
ACT Code: 206
ACT Status: A
ACT Code 1: 206
ACT Name: HW Small Generator - One time/Periodic
Contact Title: HAZMAT COORDINATOR
Contact Name: JOE TKACZUK
Contact Address: 2420 S LINCOLN MEMORIAL DR
Contact City/State/Zip: MILWAUKEE, WI 53207
Contact Telephone: 4147477898 7311
Contact EMail Address: JOE.M.TKACZUK@USCG.MIL

Shipped:
Year: 2016
Manifest Doc Id: 015727330JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 05/09/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/15/2016

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Year: 2016
EPA ID: WI5690320440
FID: 241247820
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: 2016
Manifest Doc Id: 015727330JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 05/09/2016
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2016
TSD EPA ID: WID988580056
TSD Copy Revd Date: 06/15/2016

Year: 2013
EPA ID: WI5690320440
FID: 241247820
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: 011044650JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 06/05/2013
GEN Copy Revd Date: Not reported
TSD Date: 06/05/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 07/09/2013

Year: 2011
EPA ID: WI5690320440
FID: 241247820
ACT Code: 201

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

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: 007587899JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 04/08/2011
GEN Copy Revd Date: Not reported
TSD Date: 04/08/2011
TSD EPA ID: WID988580056
TSD Copy Revd Date: 04/29/2011

Year: 2011
Manifest Doc Id: 007587933JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 05/02/2011
GEN Copy Revd Date: Not reported
TSD Date: 05/02/2011
TSD EPA ID: WID988580056
TSD Copy Revd Date: 05/24/2011

Year: 2011
Manifest Doc Id: 007587969JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 05/17/2011
GEN Copy Revd Date: Not reported
TSD Date: 05/26/2011
TSD EPA ID: TND980847024
TSD Copy Revd Date: 06/15/2011

Year: 2011
Manifest Doc Id: 007588341JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 12/12/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2011
TSD EPA ID: TND980847024
TSD Copy Revd Date: 01/12/2012

Year: 2011
Manifest Doc Id: 005175973JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 03/10/2011
GEN Copy Revd Date: Not reported

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

TSD Date: 03/10/2011
TSD EPA ID: WID988580056
TSD Copy Revd Date: 04/05/2011

Year: 2010
EPA ID: WI5690320440
FID: 241247820
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: 2010
Manifest Doc Id: 005175875JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 11/12/2010
GEN Copy Revd Date: Not reported
TSD Date: 11/15/2010
TSD EPA ID: WID988580056
TSD Copy Revd Date: 12/03/2010

Year: 2010
Manifest Doc Id: 005175876JJK
Copy Type: TSDCOPY
Gen EPA ID: WI5690320440
Gen Date: 11/29/2010
GEN Copy Revd Date: Not reported
TSD Date: 12/02/2010
TSD EPA ID: TND980847024
TSD Copy Revd Date: 12/28/2010

Year: 2009
EPA ID: WI5690320440
FID: 241247820
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:

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Year:	2009
Manifest Doc Id:	005175197JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WI5690320440
Gen Date:	04/24/2009
GEN Copy Revd Date:	Not reported
TSD Date:	04/30/2009
TSD EPA ID:	TND980847024
TSD Copy Revd Date:	05/27/2009

Year:	2008
EPA ID:	WI5690320440
FID:	241247820
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

Year:	2007
EPA ID:	WI5690320440
FID:	241247820
ACT Code:	201
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact EMail Address:	Not reported

Year:	2005
EPA ID:	WI5690320440
FID:	241247820
ACT Code:	201
ACT Status:	I
ACT Code 1:	0
ACT Name:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	0
Contact Telephone:	0
Contact EMail Address:	Not reported

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

NY MANIFEST:

Country:	USA
EPA ID:	WI5690320440
Facility Status:	Not reported
Location Address 1:	2420 S. LINCOLN MEMORIAL DR
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MILWAUKEE
Location State:	WI
Location Zip:	53207
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	WI5690320440
Mailing Name:	UNITED STATES MILITARY
Mailing Contact:	UNITED STATES MILITARY
Mailing Address 1:	DRMO BLDG 3212-A TRAINING CTR
Mailing Address 2:	Not reported
Mailing City:	GREAT LAKES
Mailing State:	IL
Mailing Zip:	60088
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4147477113

NY MANIFEST:

Document ID:	NYB4471128
Manifest Status:	K
seq:	Not reported
Year:	1992
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	03/11/1992
Trans1 Recv Date:	03/11/1992
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/02/1992
Part A Recv Date:	03/23/1992
Part B Recv Date:	04/10/1992
Generator EPA ID:	WI5690320440
Trans1 EPA ID:	INT190010397
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000632372
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00052
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

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

TIER 2:

Facility ID:	13299
Facility Municipality:	BAYSIDE, VILLAGE OF - MILWAUKEE
Corporate Name:	CG Sector Lake Michigan
Year:	2016
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	Not reported
Chemical Name:	DIESEL FUEL
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	926120
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	Not reported
Tier Two Inventory Fac:	Not reported
Location:	Not reported
Container Code:	Not reported
Pressure Code:	Not reported
Temp Code:	Not reported
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	TRUE
Pressure:	FALSE
Immediate:	FALSE
Delayed:	FALSE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported

MILWAUKEE COAST GUARD GROUP BASE (Continued) **1000178551**

Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	20077
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	20077

K42 **WI US COAST GUARD** **WI LUST** **S118708734**
East **2420 S LINCOLN MEMORIAL DR** **WI SPILLS** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI BRRTS**
0.283 mi.
1494 ft. **Site 3 of 3 in cluster K**

Relative:
Lower

Actual:
594 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241247820
Status:	**OPEN**
Start Date:	06/19/1991
End Date:	Not reported
Last Action:	09/11/2017
Site Id:	1567800
Detail Seq No:	27706
Activity Type:	LUST
Act Code:	340
Activity Name:	WI DOT US COAST GUARD BASE
Activity Number:	0341001636
Activity Display Number:	03-41-001636
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	WI DEPARTMENT OF TRANSPORTATION
Owner Addr:	PO BOX 649
Owner City,St,Zip:	WAUKESHA, WI 53207
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 10, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	11/25/1992	Action Code:	99
Action Name:	Miscellaneous/3		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	LETTER FROM RP		

WI US COAST GUARD (Continued) **S118708734**

Action Date: 10/05/1993 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECV'D

Action Date: 10/05/1993 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: RA WORK PLAN RECV'D

Action Date: 10/18/1993 Action Code: 40
Action Name: Remedial Action Options Report Approved
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: RA WORK PLAN APPV'D

Action Date: 10/30/1992 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE ASSESSMENT WORK PLAN

Action Date: 09/26/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE ASSESSMENT REPORT

Action Date: 03/27/1997 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: 07/06/1998 Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: Not reported

Action Date: 05/14/1998 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: NOTIFICATION OF INTENT TO DISMANTLE REMEDIAL SYSTEM

Action Date: 12/22/1997 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 12/22/1997 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to

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track submittals in SER. (SER code).
Action Comments: GK.7/6/98 request approval to shut down O&M system -nothing required until after free product remova

Action Date: 06/21/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/3
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 03/30/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/2
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 01/11/1998 Action Code: 40
Action Name: Remedial Action Options Report Approved/2
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: Not reported

Action Date: 11/11/1998 Action Code: 143
Action Name: Remedial Action Options Report received with Fee
Action Desc: Date DNR receives the RAOR (a workplan) and a fee has been paid for review. It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: MM.

Action Date: 01/11/1999 Action Code: 40
Action Name: Remedial Action Options Report Approved/3
Action Desc: Date the DNR approves the RAOR and RP is notified via written or verbal communication.
Action Comments: MM.APPROVAL FOR NA MONITORING

Action Date: 10/20/1998 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/20/1998 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GW REMED SYSTEM ABAN

Action Date: 12/16/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/5
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/28/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)/4
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 09/28/1999 Action Code: 43
Action Name: Status Report Received/3