WI US COAST GUARD (Continued) **S118708734**

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 03/28/2006 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: BB. SENT LETTER

Action Date: 05/03/2006 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE REQUESTED INFO

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: AUTOPOPULATED ON 17-NOV-04

Action Date: 06/11/2010 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: LETTER SENT

Action Date: 05/11/2010 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK#040547 $ 500.00

Action Date: 04/08/2010 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 06/25/2012 Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: REMEDIATION IN PROGRESS. STATUS REPORT FORTHCOMING

Action Date: 06/17/2011 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: SI UPDATE

Action Date: 06/17/2011 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D RAP UPDATE

WI US COAST GUARD (Continued) **S118708734**

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: 07/15/2015 8:50:55 AM 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: 1/1/2015 - 6/30/2015

Action Date: 01/13/2015 8:54:46 AM 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: 7/1/2014 - 12/31/2014

Action Date: 06/10/2014 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONTACTED CONSULTANT FOR CURRENT RP CONTACT

Action Date: 09/11/2017 2:39:45 PM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
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: 01/31/2017 9:37:08 AM 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: 7/1/2016 - 12/31/2016

Action Date: 12/10/1992 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CASE FILE REVIEW LTR

Action Date: 07/27/1993 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D BORING LOGS

Action Date: 05/07/1997 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEW OF COST EFFECTIVE RA LTR SENT

Action Date: 05/20/1997 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.

WI US COAST GUARD (Continued) **S118708734**

Action Comments: REC'D ADD'L INFO

Action Date: 06/16/1997 Action Code: 99
Action Name: Miscellaneous/8
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CALL W/ CONSULTANT REGARDING RA (SEE LTR)

Action Date: 07/13/2016 1:23:21 PM 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: 1/1/2016 - 6/30/2016

Action Date: 01/22/2016 9:55:11 AM 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: 7/1/2015 - 12/31/2015

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

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

Impact Number: 71060
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 71061
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 239739
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: U S C G BASE MILWAUKEE
Contact Address: 2420 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: Project Manager
Contact Name: PAUL GRITTNER

WI US COAST GUARD (Continued) **S118708734**

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

Role Desc: RP Contact/Agent
Contact Name: JAMES COOK
Contact Address: 1240 E NINTH ST ROOM 2179
Contact Addr2: Not reported
Contact City,St,Zip: CLEVELAND, OH 44199
Contact Country: UNITED STATES
Company Address: CLEVELAND, OH 44199

Role Desc: Consultant
Contact Name: ARCADIS
Contact Address: 126 N JEFFERSON ST
Contact Addr2: SUITE 400
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

SPILLS:
Site Id: 1567800
Detail Seq No: 547605
Activity Type: SPILL
Activity Name: WI DOT US COAST GUARD LAKE PKWY
Activity Number: 0441547605
Activity Display Number: 04-41-547605
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241247820
Start Date: 09/30/2005
End Date: 06/26/2008
Last Action: 2008-06-26
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: UNITED STATES COAST GUARD
Owner Addr: 2420 S LINCOLN MEMORIAL DR
Owner City,St,Zip: MILWAUKEE 53207
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

WI US COAST GUARD (Continued) **S118708734**

DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 09/30/2005 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 09/30/2005 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 06/26/2008 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 09/30/2005
Report Date: 09/30/2005
Spill Source: 15
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: US COAST GUARD BLDG
Spill Comments: Not reported

Spill Action Code: 08
Spill Action Desc: Other
Spill Action Comments: DOUBLE BAGGED IT

Substances:

Substance Desc: Metals
Amount Released: 2
Release Code: oz

Impact Number: 549858
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported

Impact Number: 549859
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Impact Number: 549860
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Y

WI US COAST GUARD (Continued) **S118708734**

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

Site Id: 1567800
Detail Seq No: 555216
Activity Type: SPILL
Activity Name: 2420 S LINCOLN MEMORIAL DR SPILL
Activity Number: 0441555216
Activity Display Number: 04-41-555216
Activity Detail Address: LAKE MICHIGAN
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100411SE41-1 ***
Region Name: SOUTHEAST
Faclity ID: 241247820
Start Date: 04/11/2010
End Date: 05/03/2010
Last Action: 2010-08-10
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: UNITED STATES COAST GUARD
Owner Addr: 2420 S LINCOLN MEMORIAL DR
Owner City,St,Zip: MILWAUKEE 53207
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 04/11/2010 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 04/11/2010 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.

WI US COAST GUARD (Continued) **S118708734**

Action Comments: Not reported

Action Date: 05/03/2010 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: 08/10/2010 8:39:43 PM 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: 04/11/2010
Report Date: 04/11/2010
Spill Source: 26
Notify Flag: N
DNR Investigate: S FERGUSON
Spill Cause: CALLER REPORTING FIND A SHEEN OF UNKNOWN ORIGIN WAS DISCOVERED ON LAKE MICHIGAN. SHEEN SIZE IS 10-20FT.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: UNKNOWN SPILL CAUSE OF SHEEN
Spill Comments: >

Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 1
Release Code: Gal

Impact Number: 563611
Impact Code: 07
Impact Comments: Surface Water Contamination
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: UNKNOWN
Contact Address: UNKNOWN
Contact Addr2: Not reported
Contact City,St,Zip: UNKNOWN
Contact Country: UNITED STATES
Company Address: UNKNOWN,

WI US COAST GUARD (Continued) **S118708734**

BRRTS:

Click here for WDNR BRRTS Link:

Site Id:	1567800
Region Name:	SOUTHEAST
Facility ID:	241247820
Owner Name:	WI DEPARTMENT OF TRANSPORTATION
Owner Addr:	PO BOX 649
Owner City,St,Zip:	WAUKESHA, WI 53207
Activity Number:	0941536210
Activity Display Number:	09-41-536210
Detail Seq No:	536210
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	US DOT COAST GUARD - MILWAUKEE BASE
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	09/30/1994
End Date:	Not reported
Last Action:	1994-09-30
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 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:	09/30/1994	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		

Action Date:	09/30/1994	Action Code:	355
Action Name:	Superfund No Further Remedial Action Planned		
Action Desc:	Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.		
Action Comments:	FROM SUPERFUND DATABASE		

WI US COAST GUARD (Continued) **S118708734**

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

43
NNE
1/4-1/2
0.294 mi.
1554 ft.

MARATHON OIL CO **WI SHWIMS** **S108154426**
1980 S HARBOR DR **N/A**
MILWAUKEE, WI 53207

Relative:
Lower

Actual:
591 ft.

SHWIMS:
FID: 241035080
Status: OPERATING
Region: SOUTHEAST

J44
WSW
1/4-1/2
0.307 mi.
1621 ft.

BELL AMBULANCE **WI LUST** **S105300137**
549 E WILSON **N/A**
MILWAUKEE, WI

Site 2 of 2 in cluster J

Relative:
Higher

Actual:
627 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 341052140
Status: **CLOSED**
Start Date: 03/15/2002
End Date: 10/01/2008
Last Action: 07/02/2013
Site Id: 8644000
Detail Seq No: 305293
Activity Type: LUST
Act Code: 340
Activity Name: BELL AMBULANCE
Activity Number: 0341305293
Activity Display Number: 03-41-305293
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: 53207163549
Comm Occurrence Id: 17738
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No

BELL AMBULANCE (Continued) **S105300137**

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 10/01/2008 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: 03/15/2002 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/11/2002 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS 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: 05/17/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 04/03/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/03/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

BELL AMBULANCE (Continued) **S105300137**

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

Impact Number: 305298
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 305297
Impact Code: 05
Impact Comments: Soil 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: AVALON SQUARE PARTNERS
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

L45 **BAY VIEW CLEANERS** **WI SHWIMS** **S108149224**
South **2681 S KINNICKINNIC** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207**
0.322 mi.
1698 ft. **Site 1 of 2 in cluster L**

Relative: **Higher**
Actual: **612 ft.**

SHWIMS:
FID: 241556150
Status: CLOSED
Region: SOUTHEAST

L46 **MILWAUKEE JOURNAL DISTRIBUTION FACILITY** **WI LUST** **S101271275**
South **2699 S KINNICKINNIC** **WI CRS** **N/A**
1/4-1/2 **MILWAUKEE, WI** **WI AUL**
0.329 mi. **WI WRRSER**
1738 ft. **Site 2 of 2 in cluster L**

Relative: **Higher**
Actual: **614 ft.**

LUST:
Region Name: SOUTHEAST
Facility ID: 241772960
Status: **CLOSED**
Start Date: 11/11/1994
End Date: 03/25/2003

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Last Action:	07/02/2013
Site Id:	4144700
Detail Seq No:	32049
Activity Type:	LUST
Act Code:	340
Activity Name:	MILWAUKEE JOURNAL DISTRIBUTION FACILITY
Activity Number:	0341004641
Activity Display Number:	03-41-004641
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:	53207215399
Comm Occurrence Id:	7668
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 NE 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	11/11/1994	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:	12/12/1994	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:	06/28/1996	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		

Action Date:	02/27/1995	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.		

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Action Comments: SI WORK PLAN RECV'D

Action Date: 07/25/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/05/1997 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: 05/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 05/07/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/08/1999 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: INCL COST TO ACHIEVE CLOSURE FOR DCOM

Action Date: 01/08/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action 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: 03/13/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/13/2003 Action Code: 700

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 38305 $250.00

Action Date: 03/13/2003 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# 38305 $200.00

Action Date: 03/27/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 03/25/2003 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: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

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: 06/28/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Action Date: 03/25/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Impact Number: 75511
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189961
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: JOURNAL COMMUNICATIONS
Contact Address: 333 W STATE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

CRS:
DNR Activity Number: 0341004641
Site ID: 4144700
Facility ID: 241772960
Detail Seq Num: 32049
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 691432.000
Y Coordinate: 282500.999
Start Date: 11/11/1994
End Date: 03/25/2003
Date Last Updated: 09/26/2003
Soil or Groundwater: Groundwater and Soil

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

AUL:

Facid:	241772960
Site Id:	4144700
Detail Seq No:	32049
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	Autopopulated from 700/710 entry
Action Date:	03/13/2003
Activity Type:	LUST
Activity Name:	MILWAUKEE JOURNAL DISTRIBUTION FACILITY
Activity Number:	0341004641
Display Number:	03-41-004641
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:	Not reported
Start Date:	11/11/1994
End Date:	03/25/2003
Last Action:	07/02/2013
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:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207215399
Comm Occurrence Id:	7668
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 NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	11/11/1994	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:	12/12/1994	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:	06/28/1996	Action Code:	39

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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

Action Date: 02/27/1995 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: 07/25/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/05/1997 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: 05/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 05/07/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/08/1999 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: INCL COST TO ACHIEVE CLOSURE FOR DCOM

Action Date: 01/08/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 03/13/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/13/2003 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# 38305 $250.00

Action Date: 03/13/2003 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# 38305 $200.00

Action Date: 03/27/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/25/2003 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: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

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

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 06/28/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/25/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Impact Number: 75511
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189961
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: JOURNAL COMMUNICATIONS
Contact Address: 333 W STATE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

Facid: 241772960

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Site Id: 4144700
Detail Seq No: 32049
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/25/2003
Activity Type: LUST
Activity Name: MILWAUKEE JOURNAL DISTRIBUTION FACILITY
Activity Number: 0341004641
Display Number: 03-41-004641
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: Not reported
Start Date: 11/11/1994
End Date: 03/25/2003
Last Action: 07/02/2013
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207215399
Comm Occurrence Id: 7668
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 NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/11/1994 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: 12/12/1994 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

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Action Date: 06/28/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/27/1995 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: 07/25/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/05/1997 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: 05/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 05/07/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/08/1999 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: INCL COST TO ACHIEVE CLOSURE FOR DCOM

Action Date: 01/08/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 03/13/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/13/2003 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# 38305 $250.00

Action Date: 03/13/2003 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# 38305 $200.00

Action Date: 03/27/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/25/2003 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: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

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

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 06/28/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/25/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Impact Number: 75511
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189961
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: JOURNAL COMMUNICATIONS
Contact Address: 333 W STATE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

AUL:

Facid:	241772960
Site Id:	4144700
Detail Seq No:	32049
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	Autopopulated from 700/710 entry
Action Date:	03/13/2003
Activity Type:	LUST
Activity Name:	MILWAUKEE JOURNAL DISTRIBUTION FACILITY
Activity Number:	0341004641
Display Number:	03-41-004641
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:	Not reported
Start Date:	11/11/1994
End Date:	03/25/2003
Last Action:	07/02/2013
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:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207215399
Comm Occurrence Id:	7668
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 NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	11/11/1994	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:	12/12/1994	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:	06/28/1996	Action Code:	39

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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

Action Date: 02/27/1995 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: 07/25/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
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Action Date: 06/05/1997 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.
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Action Date: 05/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
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Action Date: 05/07/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/08/1999 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: INCL COST TO ACHIEVE CLOSURE FOR DCOM

Action Date: 01/08/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/01/2000 Action Code: 76

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 03/13/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/13/2003 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# 38305 $250.00

Action Date: 03/13/2003 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# 38305 $200.00

Action Date: 03/27/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/25/2003 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: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

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

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 06/28/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/25/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Impact Number: 75511
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189961
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: JOURNAL COMMUNICATIONS
Contact Address: 333 W STATE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

Facid: 241772960

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Site Id: 4144700
Detail Seq No: 32049
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/25/2003
Activity Type: LUST
Activity Name: MILWAUKEE JOURNAL DISTRIBUTION FACILITY
Activity Number: 0341004641
Display Number: 03-41-004641
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: Not reported
Start Date: 11/11/1994
End Date: 03/25/2003
Last Action: 07/02/2013
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207215399
Comm Occurrence Id: 7668
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 NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/11/1994 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: 12/12/1994 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

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

Action Date: 06/28/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/27/1995 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: 07/25/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/05/1997 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: 05/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 05/07/1997 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 01/08/1999 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: INCL COST TO ACHIEVE CLOSURE FOR DCOM

Action Date: 01/08/1999 Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 03/17/1998 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 03/13/2003 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 03/13/2003 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# 38305 $250.00

Action Date: 03/13/2003 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# 38305 $200.00

Action Date: 03/27/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 03/25/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 03/25/2003 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: 10/30/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

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

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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: 06/28/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 03/25/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Impact Number: 75511
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 189961
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: JOURNAL COMMUNICATIONS
Contact Address: 333 W STATE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53203
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53203

MILWAUKEE JOURNAL DISTRIBUTION FACILITY (Continued) **S101271275**

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

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47 SW 1/4-1/2 0.340 mi. 1793 ft. **DOVER STREET SCHOOL** **WI LUST S100770712**
619 E DOVER ST **WI WRRSER N/A**
MILWAUKEE, WI

Relative: Higher

Actual: 632 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241709050
Status:	**CLOSED**
Start Date:	11/15/1993
End Date:	09/25/1995
Last Action:	09/25/1995
Site Id:	4103300
Detail Seq No:	31457
Activity Type:	LUST
Act Code:	340
Activity Name:	DOVER ST SCHOOL
Activity Number:	0341004028
Activity Display Number:	03-41-004028
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:	53207219419
Comm Occurrence Id:	5869
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 NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:
Action Date: 11/15/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

DOVER STREET SCHOOL (Continued) **S100770712**

Action Date: 09/25/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE CLOSED

Action Date: 09/25/1995 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: 02/09/1994 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

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

Impact Number: 74874
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: MILWAUKEE PUBLIC SCHOOLS
Contact Address: 1124 N 11TH ST
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53233
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53233

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: 11/15/93
Site Priority: MEDIUM

M48 **PORT OF MILWAUKEE-MILWAUKEE** **WI WDS** **S110355330**
North **1900 S HARBOR DR** **WI CRS** **N/A**
1/4-1/2 **MILWAUKEE, WI** **WI AGSPILLS**
0.352 mi. **WI NPDES**
1857 ft. **Site 1 of 2 in cluster M**

Relative: Lower

Actual: 591 ft.

WDS:

Region:	SER
Facility Id:	Not reported
Public Land Survey System Location:	SW NE S04 06N 22E
DNR Solid Waste #:	Not reported
Archived:	Not reported
Reason For Archived:	Not reported
Max Site Id:	Not reported
Date of DNR Site Assessment:	Not reported
BRRTS Activity Num:	Not reported

CRS:

DNR Activity Number:	0241547267
Site ID:	12236000
Facility ID:	241011430
Detail Seq Num:	547267
Activity Open:	ERP closed
Off Type:	Not reported
X Coordinate:	691618.999
Y Coordinate:	284124
Start Date:	08/14/2003
End Date:	10/02/2007
Date Last Updated:	12/20/2010
Soil or Groundwater:	Soil

AG SPILLS:

Case ID:	03431081401
Facility Status:	CLOSED
Permit ID:	Not reported
Activity Date:	Not reported
Contact:	ROY COOK
Legal Name:	KINDER MORGAN ENERGY PARTNERS
Mailing Address:	1900 S HARBOR DRIVE
Mailing City,St,Zip:	MILWAUKEE, WI 53207
Latitude:	Not reported
Longitude:	Not reported

NPDES:

Permit No:	S067857 - Storm Water Industrial Tier 2 Permit
Status:	6 - PERMIT COVERAGE GRANTED
Minor Civil Division Type:	CITY
Permitte Name:	Milwaukee Bulk Terminals
FID:	241961170
FIN:	3354
DNR Region:	SE

M49 **MILWAUKEE SALES TERM** **SEMS-ARCHIVE** **1003872419**
North **1900 S HARBOR DR** **WI ERP** **WID045123411**
1/4-1/2 **MILWAUKEE, WI 53207** **WI AUL**
0.352 mi. **WI BRRTS**
1857 ft. **Site 2 of 2 in cluster M**

Relative:
Lower

Actual:
591 ft.

SEMS Archive:

Site ID:	505026
EPA ID:	WID045123411
Cong District:	4
FIPS Code:	55079
FF:	N
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:	505026
EPA ID:	WID045123411
Site Name:	MILWAUKEE SALES TERM
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1994-06-22 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	5
Site ID:	505026
EPA ID:	WID045123411
Site Name:	MILWAUKEE SALES TERM
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-04-19 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	5
Site ID:	505026
EPA ID:	WID045123411
Site Name:	MILWAUKEE SALES TERM
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1981-06-01 00:00:00
Finish Date:	1981-06-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

MILWAUKEE SALES TERM (Continued) **1003872419**

Region:	5
Site ID:	505026
EPA ID:	WID045123411
Site Name:	MILWAUKEE SALES TERM
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-01-01 00:00:00
Qual:	L
Current Action Lead:	St Perf

ERP:

Site Id:	12236000
Detail Seq No:	547267
Activity Type:	ERP
Activity Name:	PORT OF MILWAUKEE-MILWAUKEE
Activity Number:	0241547267
Activity Display Number:	02-41-547267
Activity Detail Address:	Not reported
Activity Comments:	*** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Region Name:	SOUTHEAST
Faclity ID:	241011430
Start Date:	08/14/2003
End Date:	10/02/2007
Last Action Date:	12/29/2010
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DATCP
Act Code:	330
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NE 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: 08/14/2003 Action Code: 1

MILWAUKEE SALES TERM (Continued) **1003872419**

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/14/2003 Action Code: 54
Action Name: Activity Transferred to DATCP
Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.
Action Comments: *** DATCP LOAD AUTO CREATED. DATCP CASE ID: 3431081401 ****

Action Date: 10/03/2007 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# 6979 $200.00

Action Date: 10/03/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 10/02/2007 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: 10/02/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 12/29/2010 3:06:02 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/02/2007 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

Contacts:
Role Desc: Project Manager
Contact Name: WI DEPT OF AGRICULTURE (DATCP)
Contact Address: 2811 AGRICULTURE DR
Contact Addr2: PO BOX 8911
Contact City,St,Zip: MADISON, WI 53708-8911
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

MILWAUKEE SALES TERM (Continued) **1003872419**

AUL:

Facid:	241011430
Site Id:	12236000
Detail Seq No:	547267
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY
Action Date:	10/03/2007
Activity Type:	ERP
Activity Name:	PORT OF MILWAUKEE-MILWAUKEE
Activity Number:	0241547267
Display Number:	02-41-547267
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	*** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Detail Address:	Not reported
Start Date:	08/14/2003
End Date:	10/02/2007
Last Action:	12/29/2010
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DATCP
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SE 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	08/14/2003	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		

Action Date:	08/14/2003	Action Code:	54
Action Name:	Activity Transferred to DATCP		
Action Desc:	Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.		
Action Comments:	*** DATCP LOAD AUTO CREATED. DATCP CASE ID: 3431081401 ****		

Action Date:	10/03/2007	Action Code:	710
Action Name:	Database Fee Paid for Soil		

MILWAUKEE SALES TERM (Continued) **1003872419**

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 6979 $200.00

Action Date: 10/03/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 10/02/2007 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: 10/02/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 12/29/2010 3:06:02 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/02/2007 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

Contacts:
Role Desc: Project Manager
Contact Name: WI DEPT OF AGRICULTURE (DATCP)
Contact Address: 2811 AGRICULTURE DR
Contact Addr2: PO BOX 8911
Contact City,St,Zip: MADISON, WI 53708-8911
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

Facid: 241011430
Site Id: 12236000
Detail Seq No: 547267
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/02/2007
Activity Type: ERP
Activity Name: PORT OF MILWAUKEE-MILWAUKEE
Activity Number: 0241547267
Display Number: 02-41-547267
Act Name: Continuing Obligation(s) Required - GIS Registry Site

MILWAUKEE SALES TERM (Continued) **1003872419**

ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: *** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Detail Address: Not reported
Start Date: 08/14/2003
End Date: 10/02/2007
Last Action: 12/29/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DATCP
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/14/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/14/2003 Action Code: 54
Action Name: Activity Transferred to DATCP
Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.
Action Comments: *** DATCP LOAD AUTO CREATED. DATCP CASE ID: 3431081401 ****

Action Date: 10/03/2007 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# 6979 $200.00

Action Date: 10/03/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 10/02/2007 Action Code: 11
Action Name: Activity Closed

MILWAUKEE SALES TERM (Continued) **1003872419**

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

Action Date: 10/02/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 12/29/2010 3:06:02 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/02/2007 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

Contacts:
Role Desc: Project Manager
Contact Name: WI DEPT OF AGRICULTURE (DATCP)
Contact Address: 2811 AGRICULTURE DR
Contact Addr2: PO BOX 8911
Contact City,St,Zip: MADISON, WI 53708-8911
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

AUL:
Facid: 241011430
Site Id: 12236000
Detail Seq No: 547267
Region Name: SOUTHEAST
Action Code: 50
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY
Action Date: 10/03/2007
Activity Type: ERP
Activity Name: PORT OF MILWAUKEE-MILWAUKEE
Activity Number: 0241547267
Display Number: 02-41-547267
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: *** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Detail Address: Not reported
Start Date: 08/14/2003
End Date: 10/02/2007
Last Action: 12/29/2010
Status Cd: C

MILWAUKEE SALES TERM (Continued) **1003872419**

Status: CLOSED
Jurisdiction: DATCP
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/14/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/14/2003 Action Code: 54
Action Name: Activity Transferred to DATCP
Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.
Action Comments: *** DATCP LOAD AUTO CREATED. DATCP CASE ID: 3431081401 ****

Action Date: 10/03/2007 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# 6979 $200.00

Action Date: 10/03/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 10/02/2007 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: 10/02/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 12/29/2010 3:06:02 PM Action Code: 100

MILWAUKEE SALES TERM (Continued) **1003872419**

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/02/2007 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

Contacts:
Role Desc: Project Manager
Contact Name: WI DEPT OF AGRICULTURE (DATCP)
Contact Address: 2811 AGRICULTURE DR
Contact Addr2: PO BOX 8911
Contact City,St,Zip: MADISON, WI 53708-8911
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

Facid: 241011430
Site Id: 12236000
Detail Seq No: 547267
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/02/2007
Activity Type: ERP
Activity Name: PORT OF MILWAUKEE-MILWAUKEE
Activity Number: 0241547267
Display Number: 02-41-547267
Act Name: Continuing Obligation(s) Required - GIS Registry Site
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Activity Comments: *** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
Detail Address: Not reported
Start Date: 08/14/2003
End Date: 10/02/2007
Last Action: 12/29/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DATCP
Risk Code: N/A
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported

MILWAUKEE SALES TERM (Continued) **1003872419**

Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/14/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 08/14/2003 Action Code: 54
Action Name: Activity Transferred to DATCP
Action Desc: Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.
Action Comments: *** DATCP LOAD AUTO CREATED. DATCP CASE ID: 3431081401 ****

Action Date: 10/03/2007 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# 6979 $200.00

Action Date: 10/03/2007 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: THIS ACTION AUTOPOPULATED BY 700 OR 710 ACTION ENTRY

Action Date: 10/02/2007 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: 10/02/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 12/29/2010 3:06:02 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/02/2007 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

MILWAUKEE SALES TERM (Continued) **1003872419**

placement on the GIS registry
Action Comments: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: WI DEPT OF AGRICULTURE (DATCP)
Contact Address: 2811 AGRICULTURE DR
Contact Addr2: PO BOX 8911
Contact City,St,Zip: MADISON, WI 53708-8911
Contact Country: UNITED STATES
Company Address: MADISON, WI 53708

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 12236000
Region Name: SOUTHEAST
Facility ID: 241011430
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0941535582
Activity Display Number: 09-41-535582
Detail Seq No: 535582
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: MILWAUKEE SALES TERM
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 04/19/1989
End Date: Not reported
Last Action: 1989-04-19
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 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: 04/19/1989 Action Code: 1
Action Name: Notification

MILWAUKEE SALES TERM (Continued) **1003872419**

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

Action Date: 04/19/1989 Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comments: FROM SUPERFUND DATABASE

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

50
NW
1/4-1/2
0.377 mi.
1993 ft.

DORAL CORPORATION
427 E STEWART STREET
MILWAUKEE, WI 53207

WI ERP **1000314120**
WI SHWIMS **WID006092381**
RCRA NonGen / NLR
PADS
WI BRRTS

Relative:
Lower

Actual:
598 ft.

ERP:
Site Id: 602700
Detail Seq No: 35803
Activity Type: ERP
Activity Name: MAGNETEK INC - FORMER
Activity Number: 0241001137
Activity Display Number: 02-41-001137
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241049490
Start Date: 04/06/1995
End Date: Not reported
Last Action Date: 08/15/2017
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: DORAL CORP
Owner Addr: 427 E STEWARD ST
Owner City,St,Zip: MILWAUKEE, WI 532071200
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

DORAL CORPORATION (Continued) **1000314120**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: NW 1/4 of the SW 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: 01/08/2015 10:18:51 AM 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: 7/1/2014 - 12/31/2014

Action Date: 09/22/2014 3:14:12 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: 1/1/2014 - 6/30/2014

Action Date: 03/11/2014 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D E-MAIL FROM RP RE:REVIEWING PROPOSALS, CONSULTANT NOTIFICATION BEFORE 6/1/2014.

Action Date: 01/29/2016 4:27:32 PM 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: 7/1/2015 - 12/31/2015

Action Date: 08/03/2015 3:07:50 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: 1/1/2015 - 6/30/2015

Action Date: 08/15/2017 10:11:58 AM Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6
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: 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: FOUNDRY SAND

Action Date: 05/13/2014 Action Code: 7

DORAL CORPORATION (Continued) **1000314120**

Action Name: Consultant Hired
Action Desc: Date DNR received notification that an environmental consultant has been retained in response to direction by the department.
Action Comments: CONSULTANT SELECTION

Action Date: 08/01/2016 9:06:27 AM 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: 1/1/2016 - 6/30/2016

Action Date: 04/06/1995 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: 06/01/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 02/22/2011 Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: INVEST RELATED TO CONSTRUCTION OF COMMUN TOWER. ADVISED OF NEED FOR BUILDING ON ABAND LF EXEMPTION

Action Date: 10/27/1995 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: Not reported

Action Date: 04/27/1995 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: Not reported

Action Date: 01/12/1996 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: 05/03/1996 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: SOIL INVESTIGATION

DORAL CORPORATION (Continued) **1000314120**

Action Date: 07/12/1996 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: GW

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: 06/28/2012 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: 09/04/2013 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 E-MAIL FROM RP RE PROPOSALS FROM CONSULTANTS

Action Date: 05/10/2013 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: PHONE CALL W/RP RE: CONSULTANT SELECTION

Action Date: 04/15/2013 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 E-MAIL FROM RP

Action Date: 01/29/2013 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT EMAIL TO RP RE: SITE UPDATE & CASE FILE REVIEW

Action Date: 01/25/2013 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PHONE CALLS W/CONSULTANT & RP RE:SITE UPDATE

Action Date: 06/13/2012 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Substances:
Substance Desc: Polychlorinated Biphenyl
Amount Released: Not reported

DORAL CORPORATION (Continued) **1000314120**

Release Code: Not reported

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

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

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

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

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

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

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

Impact Number: 78947
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 581181
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Y

Impact Number: 563234
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: N

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 427 E STEWART 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

DORAL CORPORATION (Continued) **1000314120**

Contact Addr2: GEF2 DNR CO RR/5
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Company Address: MADISON, WI 53703

Role Desc: Consultant
Contact Name: READY EARTH COUNSULTING, INC
Contact Address: PO BOX 365
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072
Contact Country: UNITED STATES
Company Address: PEWAUKEE, WI 53072

SHWIMS:
FID: 241049490
Status: OPERATING
Region: SOUTHEAST

RCRA NonGen / NLR:
Date form received by agency: 04/20/2007
Facility name: DORAL CORPORATION
Facility address: 427 E STEWART STREET
MILWAUKEE, WI 53207-1200
EPA ID: WID006092381
Contact: SUENDSEN E THOMAS
Contact address: 427 E STEWART STREET
MILWAUKEE, WI 53207-1200
Contact country: US
Contact telephone: 414-489-7000
Telephone ext.: 6673
Contact email: TOM.SUENDSEN@DORALCORPORATION.COM
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DORAL CORPORATION
Owner/operator address: 427 E STEWART ST
MILWAUKEE, WI 53207
Owner/operator country: US
Owner/operator telephone: 414-489-7000
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: 11/01/2001
Owner/Op end date: Not reported

Owner/operator name: DORAL CORPORATION
Owner/operator address: 427 E STEWART ST
MILWAUKEE, WI 53207
Owner/operator country: US
Owner/operator telephone: 414-489-7000
Owner/operator email: Not reported

DORAL CORPORATION (Continued) **1000314120**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/01/2001
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: 08/23/1999
Site name: MAGNETEK INC LOUIS ALLIS DIV
Classification: Small Quantity Generator

. Waste code: NONE
. Waste name: None

Date form received by agency: 03/01/1994
Site name: MAGNETEK INC LOUIS ALLIS DIV
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Site name: MAGNETEK INC LOUIS ALLIS DIV
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Site name: MAGNETEK INC-LOUIS ALLIS DIV
Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
Site name: MAGNETEK INC LOUIS ALLIS DIV
Classification: Not a generator, verified

. 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

DORAL CORPORATION (Continued) **1000314120**

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

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

. Waste code: U019
. Waste name: BENZENE (I,T)

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

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U147
. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

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

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

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

DORAL CORPORATION (Continued) **1000314120**

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

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

Date form received by agency: 08/18/1980
Site name: MAGNETEK INC LOUIS ALLIS DIV
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE 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.

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

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

DORAL CORPORATION (Continued) **1000314120**

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F017
. Waste name: Not Defined

. Waste code: F018
. Waste name: Not Defined

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

. Waste code: U013
. Waste name: Not Defined

. Waste code: U019
. Waste name: BENZENE (I,T)

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

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U147
. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

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

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

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

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

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

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/01/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1992

DORAL CORPORATION (Continued) **1000314120**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1992
Date achieved compliance: 07/10/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/26/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/01/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/26/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1992
Date achieved compliance: 07/10/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1992
Date achieved compliance: 05/04/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/26/1992
Enf. disposition status: Not reported

DORAL CORPORATION (Continued) **1000314120**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/26/1992
Date achieved compliance: 05/04/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/11/1992
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: 02/28/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/04/1992
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/26/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/10/1992
Evaluation lead agency: State

Evaluation date: 02/26/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/01/1992
Evaluation lead agency: State

Evaluation date: 02/26/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/04/1992
Evaluation lead agency: State

PADS:
EPAID: WID006092381
Facility name: MAGNETEK LOUIS ALLIS
Facility Address: 427 E STEWART ST
MILWAUKEE, WI 53207
Facility country: US

DORAL CORPORATION (Continued) **1000314120**

Generator:	Yes
Storer:	No
Transporter:	No
Disposer:	No
Research facility:	No
Smelter:	No
Facility owner name:	MAGNETEK INC
Contact title:	Not reported
Contact name:	GOCK STUART J
Contact tel:	(414)481-6000
Contact extension:	Not reported
Mailing address:	PO BOX 2020 MILWAUKEE, WI 53201-2020
Mailing country:	US
Cert. title:	Not reported
Cert. name:	Not reported
Cert. date:	03/08/1990
Date received:	04/03/1990

BRRTS:

Click here for WDNR BRRTS Link:

Site Id:	602700
Region Name:	SOUTHEAST
Facility ID:	241049490
Owner Name:	MAGNETEK INC
Owner Addr:	P O BOX 2020
Owner City,St,Zip:	MILWAUKEE, WI 532071200
Activity Number:	0741227086
Activity Display Number:	07-41-227086
Detail Seq No:	227086
Status:	GEN PROP
Activity Type:	GENERAL PROPERTY
Activity Name:	ALLIS, LOUIS
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	07/13/1999
End Date:	Not reported
Last Action:	2011-07-11
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	380
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

DORAL CORPORATION (Continued) **1000314120**

GIS Area Point Flag: Not reported

Actions:

Action Date: 07/13/1999 Action Code: 686
Action Name: Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc: Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comments: Not reported

Action Date: 08/11/1999 Action Code: 688
Action Name: Lender Phase 1 & 2 Assessment Review Letter
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comments: PC.

Action Date: 05/31/2011 Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc: Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comments: REC'D CK# 37613 $500.00

Action Date: 07/11/2011 10:39:57 AM Action Code: 402
Action Name: Approval to Build on Historic Fill
Action Desc: Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).
Action Comments: Not reported

Action Date: 07/13/1999 Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
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

Role Desc: Project Manager
Contact Name: THOMAS WENTLAND
Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Company Address: PLYMOUTH, WI 53073

Role Desc: Applicant
Contact Name: BANK ONE - MILWAUKEE
Contact Address: 111 E WISCONSIN AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53201-2033
Contact Country: UNITED STATES

DORAL CORPORATION (Continued) **1000314120**

Company Address: MILWAUKEE, WI 53201

Role Desc: Consultant
Contact Name: AECOM
Contact Address: 1555 N RIVERCENTER DR
Contact Addr2: STE 214
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Owner
Contact Name: INDUSTRIAL GROUP INC
Contact Address: 3073 CHASE AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI

Role Desc: RP Contact/Agent
Contact Name: BRICE BROWN
Contact Address: 3073 CHASE AVE STE 110
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

N51 **KERNS SERVICE INC** **WI SHWIMS** **S102323141**
South **2729 S KINNICKINNIC AVE** **WI LUST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI CRS**
0.383 mi. **WI AUL**
2022 ft. **Site 1 of 2 in cluster N**

Relative: **Higher**
Actual: **618 ft.**

SHWIMS:
FID: 241128800
Status: CLOSED
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 241128800
Status: **CLOSED**
Start Date: 02/22/1996
End Date: 01/10/2002
Last Action: 07/02/2013
Site Id: 4530200
Detail Seq No: 98035
Activity Type: LUST
Act Code: 340
Activity Name: KERNS SERVICE INC
Activity Number: 0341098035
Activity Display Number: 03-41-098035
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

KERNS SERVICE INC (Continued) **S102323141**

Owner Name:	JOHN & JOYCE KERN
Owner Addr:	240 HAWTHORN
Owner City,St,Zip:	SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number:	53207224129
Comm Occurrence Id:	8550
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 11/18/1998 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: BA.SOIL STANDARD REQUEST APPROVED

Action Date: 08/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL

Action Date: 08/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/06/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/29/1997 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: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates

KERNS SERVICE INC (Continued) **S102323141**

options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/28/1996 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: 07/02/1996 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: 02/22/1996 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: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 08/14/1998 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 DATA INTERCHANGE ***

Action Date: 01/10/2002 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 ***

KERNS SERVICE INC (Continued) **S102323141**

Action Date: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

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: 10/08/1999 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: Not reported

Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Action Date: 01/10/2002 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 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

KERNS SERVICE INC (Continued) **S102323141**

Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
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: 98037
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: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: KERNS SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported

KERNS SERVICE INC (Continued) **S102323141**

Company Address: ,

Role Desc: Responsible Party
Contact Name: KERNS SERVICE INC
Contact Address: 2729 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

CRS:
DNR Activity Number: 0341098035
Site ID: 4530200
Facility ID: 241128800
Detail Seq Num: 98035
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 691518.999
Y Coordinate: 282430.000
Start Date: 02/22/1996
End Date: 01/10/2002
Date Last Updated: 10/23/2002
Soil or Groundwater: Groundwater

AUL:
Facid: 241128800
Site Id: 4530200
Detail Seq No: 98035
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 10/31/2002
Activity Type: LUST
Activity Name: KERNS SERVICE INC
Activity Number: 0341098035
Display Number: 03-41-098035
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: Not reported
Start Date: 02/22/1996
End Date: 01/10/2002
Last Action: 07/02/2013
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: JOHN & JOYCE KERN
Owner Addr: 240 HAWTHORN

KERNS SERVICE INC (Continued) **S102323141**

Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number: 53207224129
Comm Occurrence Id: 8550
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/18/1998 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: BA.SOIL STANDARD REQUEST APPROVED

Action Date: 08/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL

Action Date: 08/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/06/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/29/1997 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: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

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other interval.
Action Comments: Not reported

Action Date: 10/28/1996 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: 07/02/1996 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: 02/22/1996 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: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 08/14/1998 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 DATA INTERCHANGE ***

Action Date: 01/10/2002 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: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

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Action Comments: AB

Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

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: 10/08/1999 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: Not reported

Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Action Date: 01/10/2002 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 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).

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Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
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: 98037
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: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: KERNS SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: KERNS SERVICE INC
Contact Address: 2729 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES

KERNS SERVICE INC (Continued) **S102323141**

Company Address: MILWAUKEE, WI 53207

Facid:	241128800
Site Id:	4530200
Detail Seq No:	98035
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	01/10/2002
Activity Type:	LUST
Activity Name:	KERNS SERVICE INC
Activity Number:	0341098035
Display Number:	03-41-098035
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:	Not reported
Start Date:	02/22/1996
End Date:	01/10/2002
Last Action:	07/02/2013
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:	JOHN & JOYCE KERN
Owner Addr:	240 HAWTHORN
Owner City,St,Zip:	SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number:	53207224129
Comm Occurrence Id:	8550
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	11/18/1998	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:	BA.SOIL STANDARD REQUEST APPROVED		
Action Date:	08/14/1998	Action Code:	90

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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: BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL

Action Date: 08/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/06/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/29/1997 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: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/28/1996 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: 07/02/1996 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: 02/22/1996 Action Code: 1
Action Name: Notification

KERNS SERVICE INC (Continued) **S102323141**

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 08/14/1998 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 DATA INTERCHANGE ***

Action Date: 01/10/2002 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: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

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: 10/08/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

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other interval.
Action Comments: Not reported

Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Action Date: 01/10/2002 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 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: 01/10/2002 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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

KERNS SERVICE INC (Continued) **S102323141**

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:	98037
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:	PERSONAL INFORMATION WITHHELD
Contact Address:	Not reported
Contact Addr2:	KERNS SERVICE
Contact City,St,Zip:	Not reported
Contact Country:	Not reported
Company Address:	,

Role Desc:	Responsible Party
Contact Name:	KERNS SERVICE INC
Contact Address:	2729 S KINNICKINNIC AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207

Facid:	241128800
Site Id:	4530200
Detail Seq No:	98035
Region Name:	SOUTHEAST
Action Code:	51
Action Comments:	Not reported
Action Date:	01/10/2002
Activity Type:	LUST
Activity Name:	KERNS SERVICE INC
Activity Number:	0341098035
Display Number:	03-41-098035
Act Name:	Deed Affidavit at Closeout
ACT Description:	Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).

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Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 02/22/1996
End Date: 01/10/2002
Last Action: 07/02/2013
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: JOHN & JOYCE KERN
Owner Addr: 240 HAWTHORN
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number: 53207224129
Comm Occurrence Id: 8550
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/18/1998 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: BA.SOIL STANDARD REQUEST APPROVED

Action Date: 08/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL

Action Date: 08/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/06/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/29/1997 Action Code: 37

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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: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/28/1996 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: 07/02/1996 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: 02/22/1996 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: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 08/14/1998 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 &

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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 DATA INTERCHANGE ***

Action Date: 01/10/2002 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: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

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: 10/08/1999 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: Not reported

Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Action Date: 01/10/2002 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS

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Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 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: 01/10/2002 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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
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: 98037
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

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Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: KERNS SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: KERNS SERVICE INC
Contact Address: 2729 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

AUL:
Facid: 241128800
Site Id: 4530200
Detail Seq No: 98035
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AB
Action Date: 10/31/2002
Activity Type: LUST
Activity Name: KERNS SERVICE INC
Activity Number: 0341098035
Display Number: 03-41-098035
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: Not reported
Start Date: 02/22/1996
End Date: 01/10/2002
Last Action: 07/02/2013
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: JOHN & JOYCE KERN
Owner Addr: 240 HAWTHORN
Owner City,St,Zip: SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number: 53207224129
Comm Occurrence Id: 8550
EPA Cerclis Id: Not reported

KERNS SERVICE INC (Continued) **S102323141**

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/18/1998 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: BA.SOIL STANDARD REQUEST APPROVED

Action Date: 08/14/1998 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL

Action Date: 08/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/06/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/29/1997 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: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/28/1996 Action Code: 43

KERNS SERVICE INC (Continued) **S102323141**

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: 07/02/1996 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: 02/22/1996 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: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 08/14/1998 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 DATA INTERCHANGE ***

Action Date: 01/10/2002 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: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure

KERNS SERVICE INC (Continued) **S102323141**

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: 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: 10/08/1999 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: Not reported

Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Action Date: 01/10/2002 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 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: 01/10/2002 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site

KERNS SERVICE INC (Continued) **S102323141**

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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
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: 98037
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: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: KERNS SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: KERNS SERVICE INC
Contact Address: 2729 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Facid: 241128800

KERNS SERVICE INC (Continued) **S102323141**

Site Id:	4530200
Detail Seq No:	98035
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	01/10/2002
Activity Type:	LUST
Activity Name:	KERNS SERVICE INC
Activity Number:	0341098035
Display Number:	03-41-098035
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:	Not reported
Start Date:	02/22/1996
End Date:	01/10/2002
Last Action:	07/02/2013
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:	JOHN & JOYCE KERN
Owner Addr:	240 HAWTHORN
Owner City,St,Zip:	SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number:	53207224129
Comm Occurrence Id:	8550
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	11/18/1998	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:	BA.SOIL STANDARD REQUEST APPROVED		

Action Date:	08/14/1998	Action Code:	90
Action Name:	Start FIFO Review		
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).		
Action Comments:	BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL		

KERNS SERVICE INC (Continued) **S102323141**

Action Date: 08/14/1998 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 12/06/1997 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 07/29/1997 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: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/28/1996 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: 07/02/1996 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: 02/22/1996 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: 03/14/1996 Action Code: 2
Action Name: RP Letter Sent

KERNS SERVICE INC (Continued) **S102323141**

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 08/14/1998 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 DATA INTERCHANGE ***

Action Date: 01/10/2002 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: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AB

Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

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: 10/08/1999 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: Not reported

Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received

KERNS SERVICE INC (Continued) **S102323141**

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: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT REPLY TO STANDARDS APPROVAL RECD

Action Date: 01/10/2002 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 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: 01/10/2002 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: 01/10/2002 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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

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

KERNS SERVICE INC (Continued) **S102323141**

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

Impact Number: 98037
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: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: KERNS SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: KERNS SERVICE INC
Contact Address: 2729 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Facid: 241128800
Site Id: 4530200
Detail Seq No: 98035
Region Name: SOUTHEAST
Action Code: 51
Action Comments: Not reported
Action Date: 01/10/2002
Activity Type: LUST
Activity Name: KERNS SERVICE INC
Activity Number: 0341098035
Display Number: 03-41-098035
Act Name: Deed Affidavit at Closeout
ACT Description: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 02/22/1996
End Date: 01/10/2002

KERNS SERVICE INC (Continued) **S102323141**

Last Action:	07/02/2013
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:	JOHN & JOYCE KERN
Owner Addr:	240 HAWTHORN
Owner City,St,Zip:	SOUTH MILWAUKEE, WI 53172
Dept Of Commerce Number:	53207224129
Comm Occurrence Id:	8550
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	11/18/1998	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:	BA.SOIL STANDARD REQUEST APPROVED		

Action Date:	08/14/1998	Action Code:	90
Action Name:	Start FIFO Review		
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).		
Action Comments:	BA.10-30-98 SITE SPECIFIC CLEAN UP GOAL PROPOSAL		

Action Date:	08/14/1998	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/2		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Comments:	Not reported		

Action Date:	12/06/1997	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Comments:	Not reported		

Action Date:	07/29/1997	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		

KERNS SERVICE INC (Continued) **S102323141**

Action Date: 07/29/1997 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 01/24/1997 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
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Action Date: 10/28/1996 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: 07/02/1996 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.
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Action Date: 02/22/1996 Action Code: 1
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Action Name: DSPS (formerly Commerce) Transferred Back to DNR
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Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 08/14/1998 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 DATA INTERCHANGE ***

Action Date: 01/10/2002 Action Code: 11
Action Name: Activity Closed

KERNS SERVICE INC (Continued) **S102323141**

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/31/2002 Action Code: 100
Action Name: GIS Registry QAQC Completed
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Action Date: 10/31/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
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Action Date: 06/28/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
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Action Name: Status Report Received/4
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Action Date: 02/25/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
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Action Date: 12/02/1998 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
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Action Date: 01/10/2002 Action Code: 730
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Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: Not reported

Action Date: 01/10/2002 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

KERNS SERVICE INC (Continued) **S102323141**

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: 01/10/2002 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: 01/10/2002 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: 01/10/2002 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
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
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Impact Number: 98037
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: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported

KERNS SERVICE INC (Continued) **S102323141**

Contact Addr2: KERNS SERVICE
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Responsible Party
Contact Name: KERNS SERVICE INC
Contact Address: 2729 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

O52 **FORMER MARITIME SAVINGS** **WI ERP** **S110357766**
West **2301 S KINNICKINNIC AVE** **WI LUST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI CRS**
0.395 mi. **WI AUL**
2086 ft. **Site 1 of 4 in cluster O** **WI BRRTS**

Relative: **Higher**
Actual: **624 ft.**

ERP:

Site Id:	4655500
Detail Seq No:	555346
Activity Type:	ERP
Activity Name:	FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number:	0241555346
Activity Display Number:	02-41-555346
Activity Detail Address:	FKA 2314-2320 S HOWELL AND 2328 S HOWELL
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241892530
Start Date:	05/21/2010
End Date:	Not reported
Last Action Date:	10/20/2016
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	LAP DOG LLC
Owner Addr:	2999 N HUMBOLDT AVE
Owner City,St,Zip:	MILWAUKEE, WI 53212
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	1
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	P

FORMER MARITIME SAVINGS (Continued) **S110357766**

Actions:

Action Date: 12/13/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECD COPY OF PROPOSED ACCESS AGREEMENTS WITH ADJACENT PROPERTIES

Action Date: 05/21/2010 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: 06/02/2010 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: 02/14/2011 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: SENT "REVIEW OF REMEDIAL ACTION PLAN" LETTER

Action Date: 09/17/2010 3:07:37 PM Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: ISSUED "CONTAINED OUT" LETTER

Action Date: 07/27/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK#55089 $500.00

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/30/2011 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: RECD EMAIL UPDATE THAT FINAL ROLL-OFF BOX OF CONTAMINATED SOIL WAS SHIPPED TO LANDFILL

Action Date: 12/20/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee/2
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 181397 $500.00

Action Date: 10/09/2013 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Comments: OFSITE VAP ASSESSMENT REQ'D; OFFSITE NOTIF

Action Date: 09/16/2013 10:18:08 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Restart

Action Date: 08/05/2013 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# 0192455 $200.00

Action Date: 08/05/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK# 0192455 $750.00

Action Date: 08/05/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 08/06/2013 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: 08/06/2013 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Action Date: 08/05/2013 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# 0192455 $250.00

Action Date: 03/05/2013 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: EMAIL TO CONSULTANT RQUEST CASE STATUS REPORT

Action Date: 11/15/2011 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: RECD VAPOR SAMPLING RESULTS FROM ADJACENT RESIDENCE

Action Date: 11/22/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT EMAIL DIRECTING CONSULTANT TO DO ADDITIONAL VAPOR ASSESSMENT

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Date: 07/02/2015 12:09:15 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: 1/1/2015 - 6/30/2015

Action Date: 02/16/2015 11:40:36 AM 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: 7/1/2014 - 12/31/2014

Action Date: 09/19/2014 10:23:39 AM 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: 1/1/2014 - 6/30/2014

Action Date: 06/24/2014 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL REQUEST TO CONSULTANT FOR CASE STATUS REPORT

Action Date: 10/04/2016 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL REQUEST TO RP REP FOR STATUS UPDATE; RESPONSE REC'D

Action Date: 08/09/2016 9:39:27 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: 1/1/2016 - 6/30/2016

Action Date: 10/20/2016 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEVED 2ND NOTICE ACCESS TO CONDUCT CHEMICAL VAPOR SAMPLING

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

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

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

Impact Number: 584427

FORMER MARITIME SAVINGS (Continued) **S110357766**

Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 571506
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: N

Impact Number: 571507
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 563840
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 563841
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: NANCY RYAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Role Desc: Responsible Party
Contact Name: LAP DOG LLC
Contact Address: 2999 N HUMBOLDT BLVD
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: WARD FOWLER
Contact Address: 2999 N HUMBOLDT BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

FORMER MARITIME SAVINGS (Continued) **S110357766**

LUST:

Region Name:	SOUTHEAST
Facility ID:	241892530
Status:	**CLOSED**
Start Date:	05/21/2010
End Date:	09/23/2011
Last Action:	12/02/2014
Site Id:	4655500
Detail Seq No:	555323
Activity Type:	LUST
Act Code:	340
Activity Name:	FORMER MARITIME SAVINGS BANK
Activity Number:	0341555323
Activity Display Number:	03-41-555323
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:	MARITIME SAVINGS BANK
Owner Addr:	2999 N HUMBOLDT AVE
Owner City,St,Zip:	WEST ALLIS, WI 53227
Dept Of Commerce Number:	53207999928
Comm Occurrence Id:	19896
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	1
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	05/13/2011	Action Code:	37
Action Name:	SI Report Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comments:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***		

Action Date:	05/21/2010	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:	05/26/2010	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated		

FORMER MARITIME SAVINGS (Continued) **S110357766**

with the discovery of contamination.
Action Comments: 0

Action Date: 09/23/2011 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: 09/23/2011 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 DSPS Data Interchange ***

Action Date: 05/18/2011 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: 05/18/2011 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#0183080 $200.00

Action Date: 05/18/2011 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: 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: 12/02/2014 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: 09/23/2011 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

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

FORMER MARITIME SAVINGS (Continued) **S110357766**

Release Code: Not reported

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

Impact Number: 563802
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563803
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: RP Contact/Agent
Contact Name: MATT OLSEN
Contact Address: 10427 W LONCOLN AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
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

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

CRS:

DNR Activity Number: 0341555323
Site ID: 4655500
Facility ID: 241892530
Detail Seq Num: 555323
Activity Open: LUST closed
Off Type: Not reported

FORMER MARITIME SAVINGS (Continued) **S110357766**

X Coordinate: 690819.000
Y Coordinate: 283228
Start Date: 05/21/2010
End Date: 09/23/2011
Date Last Updated: 10/04/2011
Soil or Groundwater: Soil

AUL:
Facid: 241892530
Site Id: 4655500
Detail Seq No: 555323
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 05/18/2011
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK
Activity Number: 0341555323
Display Number: 03-41-555323
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: Not reported
Start Date: 05/21/2010
End Date: 09/23/2011
Last Action: 12/02/2014
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: MARITIME SAVINGS BANK
Owner Addr: 2999 N HUMBOLDT AVE
Owner City,St,Zip: WEST ALLIS, WI 53227
Dept Of Commerce Number: 53207999928
Comm Occurrence Id: 19896
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 05/13/2011 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the

FORMER MARITIME SAVINGS (Continued) **S110357766**

appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/21/2010 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: 05/26/2010 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: 0

Action Date: 09/23/2011 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: 09/23/2011 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 DSPS Data Interchange ***

Action Date: 05/18/2011 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: 05/18/2011 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#0183080 $200.00

Action Date: 05/18/2011 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: 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: 12/02/2014 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

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Date: 09/23/2011 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

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

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

Impact Number: 563802
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563803
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: MATT OLSEN
Contact Address: 10427 W LONCOLN AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
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

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST

FORMER MARITIME SAVINGS (Continued) **S110357766**

Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Facid: 241892530
Site Id: 4655500
Detail Seq No: 555323
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 09/23/2011
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK
Activity Number: 0341555323
Display Number: 03-41-555323
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: Not reported
Start Date: 05/21/2010
End Date: 09/23/2011
Last Action: 12/02/2014
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: MARITIME SAVINGS BANK
Owner Addr: 2999 N HUMBOLDT AVE
Owner City,St,Zip: WEST ALLIS, WI 53227
Dept Of Commerce Number: 53207999928
Comm Occurrence Id: 19896
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 05/13/2011 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

FORMER MARITIME SAVINGS (Continued) **S110357766**

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 DATA INTERCHANGE ***

Action Date: 05/21/2010 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: 05/26/2010 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: 0

Action Date: 09/23/2011 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: 09/23/2011 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 DSPS Data Interchange ***

Action Date: 05/18/2011 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: 05/18/2011 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#0183080 $200.00

Action Date: 05/18/2011 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: 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: 12/02/2014 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

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Date: 09/23/2011 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

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

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

Impact Number: 563802
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563803
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: MATT OLSEN
Contact Address: 10427 W LONCOLN AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
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

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST

FORMER MARITIME SAVINGS (Continued) **S110357766**

Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Facid: 241892530
Site Id: 4655500
Detail Seq No: 555346
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/05/2013
Activity Type: ERP
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0241555346
Display Number: 02-41-555346
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: FKA 2314-2320 S HOWELL AND 2328 S HOWELL
Start Date: 05/21/2010
End Date: Not reported
Last Action: 10/20/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MARITIME SAVINGS BANK
Owner Addr: 2999 N HUMBOLDT AVE
Owner City,St,Zip: WEST ALLIS, WI 53227
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 NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 12/13/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECD COPY OF PROPOSED ACCESS AGREEMENTS WITH ADJACENT PROPERTIES

Action Date: 05/21/2010 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Date: 06/02/2010 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: 02/14/2011 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: SENT "REVIEW OF REMEDIAL ACTION PLAN" LETTER

Action Date: 09/17/2010 3:07:37 PM Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: ISSUED "CONTAINED OUT" LETTER

Action Date: 07/27/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK#55089 $500.00

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/30/2011 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: RECD EMAIL UPDATE THAT FINAL ROLL-OFF BOX OF CONTAMINATED SOIL WAS SHIPPED TO LANDFILL

Action Date: 12/20/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee/2
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 181397 $500.00

Action Date: 10/09/2013 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: OFSITE VAP ASSESSMENT REQ'D; OFFSITE NOTIF

Action Date: 09/16/2013 10:18:08 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Restart

Action Date: 08/05/2013 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Comments: REC'D CK# 0192455 $200.00

Action Date: 08/05/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK# 0192455 $750.00

Action Date: 08/05/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 08/06/2013 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: 08/06/2013 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Action Date: 08/05/2013 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# 0192455 $250.00

Action Date: 03/05/2013 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: EMAIL TO CONSULTANT RQUEST CASE STATUS REPORT

Action Date: 11/15/2011 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: RECD VAPOR SAMPLING RESULTS FROM ADJACENT RESIDENCE

Action Date: 11/22/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT EMAIL DIRECTING CONSULTANT TO DO ADDITIONAL VAPOR ASSESSMENT

Action Date: 07/02/2015 12:09:15 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: 1/1/2015 - 6/30/2015

Action Date: 02/16/2015 11:40:36 AM 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

FORMER MARITIME SAVINGS (Continued) **S110357766**

form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comments: Period: 7/1/2014 - 12/31/2014

Action Date: 09/19/2014 10:23:39 AM 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: 1/1/2014 - 6/30/2014

Action Date: 06/24/2014 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL REQUEST TO CONSULTANT FOR CASE STATUS REPORT

Action Date: 10/04/2016 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL REQUEST TO RP REP FOR STATUS UPDATE; RESPONSE REC'D

Action Date: 08/09/2016 9:39:27 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: 1/1/2016 - 6/30/2016

Action Date: 10/20/2016 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEVED 2ND NOTICE ACCESS TO CONDUCT CHEMICAL VAPOR SAMPLING

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

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

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

Impact Number: 584427
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 571506
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: N

Impact Number: 571507

FORMER MARITIME SAVINGS (Continued) **S110357766**

Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 563840
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 563841
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: NANCY RYAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Role Desc: Responsible Party
Contact Name: LAP DOG LLC
Contact Address: 2999 N HUMBOLDT BLVD
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: WARD FOWLER
Contact Address: 2999 N HUMBOLDT BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Facid: 241892530
Site Id: 4655500
Detail Seq No: 555323
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 05/18/2011

FORMER MARITIME SAVINGS (Continued) **S110357766**

Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK
Activity Number: 0341555323
Display Number: 03-41-555323
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: Not reported
Start Date: 05/21/2010
End Date: 09/23/2011
Last Action: 12/02/2014
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: MARITIME SAVINGS BANK
Owner Addr: 2999 N HUMBOLDT AVE
Owner City,St,Zip: WEST ALLIS, WI 53227
Dept Of Commerce Number: 53207999928
Comm Occurrence Id: 19896
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 05/13/2011 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/21/2010 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: 05/26/2010 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: 0

Action Date: 09/23/2011 Action Code: 232

FORMER MARITIME SAVINGS (Continued) **S110357766**

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: 09/23/2011 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 DSPS Data Interchange ***

Action Date: 05/18/2011 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: 05/18/2011 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#0183080 $200.00

Action Date: 05/18/2011 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: 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: 12/02/2014 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: 09/23/2011 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

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

Substance Desc: Fuel Oil
Amount Released: Not reported

FORMER MARITIME SAVINGS (Continued) **S110357766**

Release Code: Not reported

Impact Number: 563802
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563803
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: MATT OLSEN
Contact Address: 10427 W LONCOLN AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
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

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Facid: 241892530
Site Id: 4655500
Detail Seq No: 555323
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 09/23/2011
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK
Activity Number: 0341555323
Display Number: 03-41-555323

FORMER MARITIME SAVINGS (Continued) **S110357766**

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: Not reported
Start Date: 05/21/2010
End Date: 09/23/2011
Last Action: 12/02/2014
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: MARITIME SAVINGS BANK
Owner Addr: 2999 N HUMBOLDT AVE
Owner City,St,Zip: WEST ALLIS, WI 53227
Dept Of Commerce Number: 53207999928
Comm Occurrence Id: 19896
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 05/13/2011 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/21/2010 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: 05/26/2010 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: 0

Action Date: 09/23/2011 Action Code: 232

FORMER MARITIME SAVINGS (Continued) **S110357766**

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: 09/23/2011 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 DSPS Data Interchange ***

Action Date: 05/18/2011 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: 05/18/2011 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#0183080 $200.00

Action Date: 05/18/2011 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: 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: 12/02/2014 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: 09/23/2011 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

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

Substance Desc: Fuel Oil
Amount Released: Not reported

FORMER MARITIME SAVINGS (Continued) **S110357766**

Release Code: Not reported

Impact Number: 563802
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 563803
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: MATT OLSEN
Contact Address: 10427 W LONCOLN AVE
Contact Addr2: Not reported
Contact City,St,Zip: WEST ALLIS, WI 53227
Contact Country: UNITED STATES
Company Address: WEST ALLIS, WI 53227

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
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

Role Desc: Consultant
Contact Name: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Facid: 241892530
Site Id: 4655500
Detail Seq No: 555346
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 08/05/2013
Activity Type: ERP
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0241555346
Display Number: 02-41-555346

FORMER MARITIME SAVINGS (Continued) **S110357766**

Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	FKA 2314-2320 S HOWELL AND 2328 S HOWELL
Start Date:	05/21/2010
End Date:	Not reported
Last Action:	10/20/2016
Status Cd:	O
Status:	OPEN
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	1
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	MARITIME SAVINGS BANK
Owner Addr:	2999 N HUMBOLDT AVE
Owner City,St,Zip:	WEST ALLIS, WI 53227
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 NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	P

Actions:

Action Date:	12/13/2011	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	RECD COPY OF PROPOSED ACCESS AGREEMENTS WITH ADJACENT PROPERTIES		

Action Date:	05/21/2010	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:	06/02/2010	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:	02/14/2011	Action Code:	98
Action Name:	Technical Assistance Provided/2		
Action Desc:	Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.		
Action Comments:	SENT "REVIEW OF REMEDIAL ACTION PLAN" LETTER		

Action Date:	09/17/2010 3:07:37 PM	Action Code:	98
Action Name:	Technical Assistance Provided		
Action Desc:	Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.		
Action Comments:	ISSUED "CONTAINED OUT" LETTER		

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Date: 07/27/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK#55089 $500.00

Action Date: 09/07/2011 Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Not reported

Action Date: 12/30/2011 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: RECD EMAIL UPDATE THAT FINAL ROLL-OFF BOX OF CONTAMINATED SOIL WAS SHIPPED TO LANDFILL

Action Date: 12/20/2010 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee/2
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK# 181397 $500.00

Action Date: 10/09/2013 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: OFSITE VAP ASSESSMENT REQ'D; OFFSITE NOTIF

Action Date: 09/16/2013 10:18:08 AM Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)/2
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Restart

Action Date: 08/05/2013 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# 0192455 $200.00

Action Date: 08/05/2013 Action Code: 779
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Comments: REC'D CK# 0192455 $750.00

Action Date: 08/05/2013 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 08/06/2013 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

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Date: 08/06/2013 Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: Administrative Pause

Action Date: 08/05/2013 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# 0192455 $250.00

Action Date: 03/05/2013 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: EMAIL TO CONSULTANT RQUEST CASE STATUS REPORT

Action Date: 11/15/2011 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: RECD VAPOR SAMPLING RESULTS FROM ADJACENT RESIDENCE

Action Date: 11/22/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SENT EMAIL DIRECTING CONSULTANT TO DO ADDITIONAL VAPOR ASSESSMENT

Action Date: 07/02/2015 12:09:15 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: 1/1/2015 - 6/30/2015

Action Date: 02/16/2015 11:40:36 AM 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: 7/1/2014 - 12/31/2014

Action Date: 09/19/2014 10:23:39 AM 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: 1/1/2014 - 6/30/2014

Action Date: 06/24/2014 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMAIL REQUEST TO CONSULTANT FOR CASE STATUS REPORT

Action Date: 10/04/2016 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

FORMER MARITIME SAVINGS (Continued) **S110357766**

Action Comments: EMAIL REQUEST TO RP REP FOR STATUS UPDATE; RESPONSE REC'D

Action Date: 08/09/2016 9:39:27 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: 1/1/2016 - 6/30/2016

Action Date: 10/20/2016 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVIEVED 2ND NOTICE ACCESS TO CONDUCT CHEMICAL VAPOR SAMPLING

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

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

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

Impact Number: 584427
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 571506
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: N

Impact Number: 571507
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 563840
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 563841
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: NANCY RYAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE

FORMER MARITIME SAVINGS (Continued) **S110357766**

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: TERRACON CONSULTANTS INC
Contact Address: 9856 S 57TH ST
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN, WI 53132

Role Desc: Responsible Party
Contact Name: LAP DOG LLC
Contact Address: 2999 N HUMBOLDT BLVD
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: WARD FOWLER
Contact Address: 2999 N HUMBOLDT BLVD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 4655500
Region Name: SOUTHEAST
Facility ID: 241892530
Owner Name: MARITIME SAVINGS BANK
Owner Addr: 2999 N HUMBOLDT AVE
Owner City,St,Zip: WEST ALLIS, WI 53227
Activity Number: 0941107561
Activity Display Number: 09-41-107561
Detail Seq No: 107561
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: FORMER MARITIME SAVINGS BANK
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 07/22/1996
End Date: 09/29/2005
Last Action: 2005-09-29
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A

FORMER MARITIME SAVINGS (Continued) **S110357766**

Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 09/29/2005 Action Code: 803
Action Name: RP Letter Rescinded and Site Removed from LUST or ERP
Action Desc: A subsequent letter was sent to rescind an RP letter when DNR determined that there was not a discharge to the environment or that the discharge had previously been reported and is being addressed under another BRRTS number.
Action Comments: Not reported

Action Date: 09/16/2005 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/19/1996 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: 08/19/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 07/22/1996 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: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

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

FORMER MARITIME SAVINGS (Continued) **S110357766**

Impact Number: 107564
Impact Code: 05
Impact Comments: Soil 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: RP Contact/Agent
Contact Name: BILL ALVY
Contact Address: 841 N BROADWAY
Contact Addr2: CITY OF MILWAUKEE ENGINEERING
Contact City,St,Zip: MILWAUKEE, WI 53702
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53702

Role Desc: RP Contact/Agent
Contact Name: MILWAUKEE CITY ENGINEERING DEPT
Contact Address: 841 N BROADWAY
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53702
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53702

Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

O53 **FORMER MARITIME SAVINGS** **WI SHWIMS** **S117677934**
West **2301 S KINNICKINNIC AVE** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207**
0.395 mi.
2086 ft. **Site 2 of 4 in cluster O**

Relative:
Higher

Actual:
624 ft.

SHWIMS:
FID: 241892530
Status: OPERATING
Region: SOUTHEAST

54
ENE
1/4-1/2
0.404 mi.
2131 ft.

NMCRC MILWAUKEE
2401 S LINCOLN MEMORIAL
MILWAUKEE, WI 53207

WI SHWIMS
WI LUST
WI CRS
WI AUL
WI MANIFEST

S103718977
N/A

Relative:
Lower

Actual:
580 ft.

SHWIMS:
FID: 241870640
Status: OPERATING
Region: SOUTHEAST

LUST:

Region Name:	SOUTHEAST
Facility ID:	241870640
Status:	**CLOSED**
Start Date:	02/26/1999
End Date:	10/18/2010
Last Action:	07/02/2013
Site Id:	4497800
Detail Seq No:	215665
Activity Type:	LUST
Act Code:	340
Activity Name:	NMCRC MILWAUKEE
Activity Number:	0341215665
Activity Display Number:	03-41-215665
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:	DEPT OF NAVY CO NMCRC MILWAUKEE
Owner Addr:	2401 S LINCOLN MEMORIAL
Owner City,St,Zip:	MILWAUKEE, WI
Dept Of Commerce Number:	53207190101
Comm Occurrence Id:	19267
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:	Yes

Actions:

Action Date:	10/18/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		

NMCRC MILWAUKEE (Continued) **S103718977**

Action Date: 06/02/1999 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: 03/12/1999 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: 10/18/2010 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: 04/06/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/14/2010 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: 10/14/2010 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#55453 $200.00

Action Date: 10/18/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 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: 03/02/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

NMCRC MILWAUKEE (Continued) **S103718977**

Action Date: 02/26/1999 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: 11/10/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLEMENT TO WORKPLAN FOR UNDERGROUND STORAGE TANK REMOVAL ACTION OF 5/99

Action Date: 01/19/2012 8:11:50 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

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

Impact Number: 215668
Impact Code: 05
Impact Comments: Soil 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: NAVAL & MARINE CORP RESERVE CTR
Contact Address: 2401 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: Consultant
Contact Name: CAPE ENVIRONMENTAL MGT INC
Contact Address: 91 NOLL STREET
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Company Address: WAUKEGAN, IL 60085

CRS:
DNR Activity Number: 0341215665
Site ID: 4497800
Facility ID: 241870640
Detail Seq Num: 215665

NMCRC MILWAUKEE (Continued) **S103718977**

Activity Open:	LUST closed
Off Type:	Not reported
X Coordinate:	691968.999
Y Coordinate:	283108
Start Date:	02/26/1999
End Date:	10/18/2010
Date Last Updated:	10/20/2010
Soil or Groundwater:	Soil

AUL:

Facid:	241870640
Site Id:	4497800
Detail Seq No:	215665
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	10/18/2010
Activity Type:	LUST
Activity Name:	NMCRC MILWAUKEE
Activity Number:	0341215665
Display Number:	03-41-215665
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:	Not reported
Start Date:	02/26/1999
End Date:	10/18/2010
Last Action:	07/02/2013
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:	DEPT OF NAVY CO NMCRC MILWAUKEE
Owner Addr:	2401 S LINCOLN MEMORIAL
Owner City,St,Zip:	MILWAUKEE, WI
Dept Of Commerce Number:	53207190101
Comm Occurrence Id:	19267
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

NMCRC MILWAUKEE (Continued) **S103718977**

Actions:

Action Date:	10/18/2010	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comments:	Not reported		
Action Date:	06/02/1999	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:	03/12/1999	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:	10/18/2010	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:	04/06/2007	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Comments:	Not reported		
Action Date:	10/14/2010	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:	10/14/2010	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#55453 $200.00		
Action Date:	10/18/2010	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	Not reported		
Action Date:	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		

NMCRC MILWAUKEE (Continued) **S103718977**

Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/02/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/26/1999 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: 11/10/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLEMENT TO WORKPLAN FOR UNDERGROUND STORAGE TANK REMOVAL ACTION OF 5/99

Action Date: 01/19/2012 8:11:50 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

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

Impact Number: 215668
Impact Code: 05
Impact Comments: Soil 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: NAVAL & MARINE CORP RESERVE CTR
Contact Address: 2401 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: Consultant
Contact Name: CAPE ENVIRONMENTAL MGT INC
Contact Address: 91 NOLL STREET

NMCRC MILWAUKEE (Continued) **S103718977**

Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Company Address: WAUKEGAN, IL 60085

Facid: 241870640
Site Id: 4497800
Detail Seq No: 215665
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 10/14/2010
Activity Type: LUST
Activity Name: NMCRC MILWAUKEE
Activity Number: 0341215665
Display Number: 03-41-215665
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: Not reported
Start Date: 02/26/1999
End Date: 10/18/2010
Last Action: 07/02/2013
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: DEPT OF NAVY CO NMCRC MILWAUKEE
Owner Addr: 2401 S LINCOLN MEMORIAL
Owner City,St,Zip: MILWAUKEE, WI
Dept Of Commerce Number: 53207190101
Comm Occurrence Id: 19267
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 10/18/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

NMCRC MILWAUKEE (Continued) **S103718977**

Action Date: 06/02/1999 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: 03/12/1999 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: 10/18/2010 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: 04/06/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/14/2010 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: 10/14/2010 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#55453 $200.00

Action Date: 10/18/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 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: 03/02/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

NMCRC MILWAUKEE (Continued) **S103718977**

Action Date: 02/26/1999 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: 11/10/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLEMENT TO WORKPLAN FOR UNDERGROUND STORAGE TANK REMOVAL ACTION OF 5/99

Action Date: 01/19/2012 8:11:50 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

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

Impact Number: 215668
Impact Code: 05
Impact Comments: Soil 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: NAVAL & MARINE CORP RESERVE CTR
Contact Address: 2401 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: Consultant
Contact Name: CAPE ENVIRONMENTAL MGT INC
Contact Address: 91 NOLL STREET
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Company Address: WAUKEGAN, IL 60085

AUL:
Facid: 241870640
Site Id: 4497800
Detail Seq No: 215665

NMCRC MILWAUKEE (Continued) **S103718977**

Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/18/2010
Activity Type: LUST
Activity Name: NMCRC MILWAUKEE
Activity Number: 0341215665
Display Number: 03-41-215665
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: Not reported
Start Date: 02/26/1999
End Date: 10/18/2010
Last Action: 07/02/2013
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: DEPT OF NAVY CO NMCRC MILWAUKEE
Owner Addr: 2401 S LINCOLN MEMORIAL
Owner City,St,Zip: MILWAUKEE, WI
Dept Of Commerce Number: 53207190101
Comm Occurrence Id: 19267
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 10/18/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/02/1999 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

NMCRC MILWAUKEE (Continued) **S103718977**

contamination.
Action Comments: Not reported

Action Date: 03/12/1999 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: 10/18/2010 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: 04/06/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/14/2010 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: 10/14/2010 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#55453 $200.00

Action Date: 10/18/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 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: 03/02/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/26/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

NMCRC MILWAUKEE (Continued) **S103718977**

Action Date: 11/10/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLEMENT TO WORKPLAN FOR UNDERGROUND STORAGE TANK REMOVAL ACTION OF 5/99

Action Date: 01/19/2012 8:11:50 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

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

Impact Number: 215668
Impact Code: 05
Impact Comments: Soil 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: NAVAL & MARINE CORP RESERVE CTR
Contact Address: 2401 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: Consultant
Contact Name: CAPE ENVIRONMENTAL MGT INC
Contact Address: 91 NOLL STREET
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Company Address: WAUKEGAN, IL 60085

Facid: 241870640
Site Id: 4497800
Detail Seq No: 215665
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 10/14/2010
Activity Type: LUST
Activity Name: NMCRC MILWAUKEE

NMCRC MILWAUKEE (Continued) **S103718977**

Activity Number: 0341215665
Display Number: 03-41-215665
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: Not reported
Start Date: 02/26/1999
End Date: 10/18/2010
Last Action: 07/02/2013
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: DEPT OF NAVY CO NMCRC MILWAUKEE
Owner Addr: 2401 S LINCOLN MEMORIAL
Owner City,St,Zip: MILWAUKEE, WI
Dept Of Commerce Number: 53207190101
Comm Occurrence Id: 19267
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 10/18/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 06/02/1999 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: 03/12/1999 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: 10/18/2010 Action Code: 11

NMCRC MILWAUKEE (Continued) **S103718977**

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: 04/06/2007 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 10/14/2010 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: 10/14/2010 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#55453 $200.00

Action Date: 10/18/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 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: 03/02/1999 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/26/1999 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: 11/10/1999 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLEMENT TO WORKPLAN FOR UNDERGROUND STORAGE TANK REMOVAL ACTION OF 5/99

Action Date: 01/19/2012 8:11:50 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

NMCRC MILWAUKEE (Continued) **S103718977**

Action Comments: AB

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

Impact Number: 215668
Impact Code: 05
Impact Comments: Soil 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: NAVAL & MARINE CORP RESERVE CTR
Contact Address: 2401 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: Consultant
Contact Name: CAPE ENVIRONMENTAL MGT INC
Contact Address: 91 NOLL STREET
Contact Addr2: Not reported
Contact City,St,Zip: WAUKEGAN, IL 60085
Contact Country: UNITED STATES
Company Address: WAUKEGAN, IL 60085

WI MANIFEST:
Year: 2014
EPA ID: WIR000009712
FID: 241870640
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014

NMCRC MILWAUKEE (Continued) **S103718977**

Manifest Doc Id:	012202611JJK
Copy Type:	TSDCOPY
Gen EPA ID:	WIR000009712
Gen Date:	05/19/2014
GEN Copy Revd Date:	Not reported
TSD Date:	05/27/2014
TSD EPA ID:	WID988580056
TSD Copy Revd Date:	06/11/2014

N55 **FORMER EHRHARDTS BAYVIEW PHARMACY** **WI SHWIMS** **S106534123**
South **2737 S KINNICKINNIC AVE** **WI BRRTS** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207**
0.404 mi.
2133 ft. **Site 2 of 2 in cluster N**

Relative:
Higher

Actual:
620 ft.

SHWIMS:

FID:	241890770
Status:	CLOSED
Region:	SOUTHEAST

BRRTS:

Click here for WDNR BRRTS Link:

Site Id:	11275700
Region Name:	SOUTHEAST
Facility ID:	241890770
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Activity Number:	0941527640
Activity Display Number:	09-41-527640
Detail Seq No:	527640
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	BELLA HOLDING LLC
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Start Date:	06/24/2004
End Date:	06/24/2004
Last Action:	2004-06-24
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??

FORMER EHRHARDTS BAYVIEW PHARMACY (Continued) **S106534123**

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 06/24/2004 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures. Not reported
Action Comments: Not reported

Action Date: 06/24/2004 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

O56 **2314-2320 SOUTH HOWELL AVENUE** **WI LUST** **S109401106**
West **2314 S HOWELL AVE** **WI CRS** **N/A**
1/4-1/2 **MILWAUKEE, WI** **WI AUL**
0.409 mi.
2161 ft. **Site 3 of 4 in cluster O**

Relative:
Higher

Actual:
623 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 341169620
Status: **CLOSED**
Start Date: 10/23/2008
End Date: 10/28/2009
Last Action: 12/03/2009
Site Id: 20793900
Detail Seq No: 552923
Activity Type: LUST
Act Code: 340
Activity Name: 2314-2320 SOUTH HOWELL AVENUE
Activity Number: 0341552923
Activity Display Number: 03-41-552923
Activity Detail Address: 2301 S KINNICKINNIC AVE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	1
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 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	10/23/2008	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:	11/24/2008	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	01/26/2009	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comments:	REC'D CK# 52284 $750.00		

Action Date:	01/26/2009	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# 52635 $200.00		

Action Date:	01/26/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Comments:	*** AUTO POPULATED BY 710 ACTION ENTRY ***		

Action Date:	06/11/2009	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	REQUESTED ADD'L INFO - LETTER SENT		

Action Date:	04/06/2009	Action Code:	28
Action Name:	Phase I Environmental Site Assessment Rpt Received		
Action Desc:	Date that the DNR received a Phase I Environmental Site Assessment Report.		
Action Comments:	Not reported		

Action Date:	03/31/2009	Action Code:	99
Action Name:	Miscellaneous		

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED PHASE I REPORT

Action Date: 10/28/2009 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B)FLOURANTHENE AND CHRYSENE AT TW-1/TW-1A

Action Date: 12/03/2009 11:22:25 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/28/2009 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: 10/28/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 10/28/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 10/28/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/08/2009 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: RECVD ADD'L INFORMATION FOR CLOSURE REQUEST

Action Date: 09/08/2009 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# 53630 $250.00 REFUNDED 11/16/09

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

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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

Impact Number: 558852
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: 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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 400 S WILDWOOD AVE
Contact Addr2: Not reported
Contact City,St,Zip: CRANDON, WI 54520
Contact Country: UNITED STATES
Company Address: CRANDON, WI 54520

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: 0341552923
Site ID: 20793900
Facility ID: 341169620
Detail Seq Num: 552923
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 690805.999
Y Coordinate: 283217.000
Start Date: 10/23/2008
End Date: 10/28/2009
Date Last Updated: 12/02/2009
Soil or Groundwater: Soil

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

AUL:

Facid:	341169620
Site Id:	20793900
Detail Seq No:	552923
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	*** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date:	01/26/2009
Activity Type:	LUST
Activity Name:	2314-2320 SOUTH HOWELL AVENUE
Activity Number:	0341552923
Display Number:	03-41-552923
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	2301 S KINNICKINNIC AVE
Start Date:	10/23/2008
End Date:	10/28/2009
Last Action:	12/03/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	N/A
EPA NPL Site?:	No
Acres:	1
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 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:	10/23/2008	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:	11/24/2008	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	01/26/2009	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS		

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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# 52284 $750.00

Action Date: 01/26/2009 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# 52635 $200.00

Action Date: 01/26/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 06/11/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFO - LETTER SENT

Action Date: 04/06/2009 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 03/31/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED PHASE I REPORT

Action Date: 10/28/2009 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B)FLOURANTHENE AND CHRYSENE AT TW-1/TW-1A

Action Date: 12/03/2009 11:22:25 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/28/2009 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: 10/28/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 10/28/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 10/28/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/08/2009 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: RECVD ADD'L INFORMATION FOR CLOSURE REQUEST

Action Date: 09/08/2009 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# 53630 $250.00 REFUNDED 11/16/09

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

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

Impact Number: 558852
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: 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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Contact Address: 400 S WILDWOOD AVE
Contact Addr2: Not reported
Contact City,St,Zip: CRANDON, WI 54520
Contact Country: UNITED STATES
Company Address: CRANDON, WI 54520

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: 341169620
Site Id: 20793900
Detail Seq No: 552923
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/28/2009
Activity Type: LUST
Activity Name: 2314-2320 SOUTH HOWELL AVENUE
Activity Number: 0341552923
Display Number: 03-41-552923
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: 2301 S KINNICKINNIC AVE
Start Date: 10/23/2008
End Date: 10/28/2009
Last Action: 12/03/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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

Actions:

Action Date: 10/23/2008 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: 11/24/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/26/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 52284 $750.00

Action Date: 01/26/2009 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# 52635 $200.00

Action Date: 01/26/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 06/11/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFO - LETTER SENT

Action Date: 04/06/2009 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 03/31/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED PHASE I REPORT

Action Date: 10/28/2009 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B)FLOURANTHENE AND CHRYSENE AT TW-1/TW-1A

Action Date: 12/03/2009 11:22:25 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Action Date: 10/28/2009 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: 10/28/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 10/28/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 10/28/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/08/2009 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: RECVD ADD'L INFORMATION FOR CLOSURE REQUEST

Action Date: 09/08/2009 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# 53630 $250.00 REFUNDED 11/16/09

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

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

Impact Number: 558852
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: THE SIGMA GROUP INC

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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: 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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 400 S WILDWOOD AVE
Contact Addr2: Not reported
Contact City,St,Zip: CRANDON, WI 54520
Contact Country: UNITED STATES
Company Address: CRANDON, WI 54520

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: 341169620
Site Id: 20793900
Detail Seq No: 552923
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 01/26/2009
Activity Type: LUST
Activity Name: 2314-2320 SOUTH HOWELL AVENUE
Activity Number: 0341552923
Display Number: 03-41-552923
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2301 S KINNICKINNIC AVE
Start Date: 10/23/2008
End Date: 10/28/2009
Last Action: 12/03/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 10/23/2008 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: 11/24/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/26/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 52284 $750.00

Action Date: 01/26/2009 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# 52635 $200.00

Action Date: 01/26/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 06/11/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFO - LETTER SENT

Action Date: 04/06/2009 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 03/31/2009 Action Code: 99
Action Name: Miscellaneous

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED PHASE I REPORT

Action Date: 10/28/2009 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B)FLOURANTHENE AND CHRYSENE AT TW-1/TW-1A

Action Date: 12/03/2009 11:22:25 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/28/2009 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: 10/28/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 10/28/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 10/28/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/08/2009 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: RECVD ADD'L INFORMATION FOR CLOSURE REQUEST

Action Date: 09/08/2009 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# 53630 $250.00 REFUNDED 11/16/09

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

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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

Impact Number: 558852
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: 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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 400 S WILDWOOD AVE
Contact Addr2: Not reported
Contact City,St,Zip: CRANDON, WI 54520
Contact Country: UNITED STATES
Company Address: CRANDON, WI 54520

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: 341169620
Site Id: 20793900
Detail Seq No: 552923
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 10/28/2009
Activity Type: LUST
Activity Name: 2314-2320 SOUTH HOWELL AVENUE
Activity Number: 0341552923
Display Number: 03-41-552923
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

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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: 2301 S KINNICKINNIC AVE
Start Date: 10/23/2008
End Date: 10/28/2009
Last Action: 12/03/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 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: 10/23/2008 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: 11/24/2008 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 01/26/2009 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 52284 $750.00

Action Date: 01/26/2009 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# 52635 $200.00

Action Date: 01/26/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

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

Action Date: 06/11/2009 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFO - LETTER SENT

Action Date: 04/06/2009 Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 03/31/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REQUESTED PHASE I REPORT

Action Date: 10/28/2009 Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: BENZO(B)FLOURANTHENE AND CHRYSENE AT TW-1/TW-1A

Action Date: 12/03/2009 11:22:25 AM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/28/2009 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: 10/28/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 10/28/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 10/28/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Action Date: 09/08/2009 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: RECVD ADD'L INFORMATION FOR CLOSURE REQUEST

Action Date: 09/08/2009 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# 53630 $250.00 REFUNDED 11/16/09

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

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

Impact Number: 558852
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: 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: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 400 S WILDWOOD AVE
Contact Addr2: Not reported
Contact City,St,Zip: CRANDON, WI 54520
Contact Country: UNITED STATES
Company Address: CRANDON, WI 54520

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

2314-2320 SOUTH HOWELL AVENUE (Continued) **S109401106**

Company Address: MILWAUKEE, WI 53212

O57 **WI LUST** **U003175208**
West **2324 S HOWELL AVE** **WI UST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI CRS**
0.409 mi. **WI AUL**
2162 ft. **Site 4 of 4 in cluster O**

Relative:
Higher

Actual:
623 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241904630
Status:	**CLOSED**
Start Date:	10/23/1996
End Date:	02/17/1998
Last Action:	05/06/2011
Site Id:	4726500
Detail Seq No:	111308
Activity Type:	LUST
Act Code:	340
Activity Name:	FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number:	0341111308
Activity Display Number:	03-41-111308
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	MARITIME SAVINGS BANK
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207160224
Comm Occurrence Id:	12053
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date:	02/17/1998	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:	10/23/1996	Action Code:	1
Action Name:	Notification		

(Continued) **U003175208**

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/04/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/23/1998 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: PC

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 09/16/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 01/08/1997 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: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

(Continued) **U003175208**

Action Date: 02/17/1998 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: 02/17/1998 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 02/17/2011 8:37:11 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
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

Role Desc: Responsible Party

(Continued) **U003175208**

Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
Contact Name: HARENDA ENTERPRISES, INC
Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

UST:
Facility ID: 107616
Federally Regulated: No
Facility County: MILWAUKEE
Site Municipality: City
Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 340802
Land Owner Type: Private
Owner Name: MARITIME SAVINGS BANK
Owner Address: 2301 S KK AVE
Owner PO Box: Not reported
Owner City,St,Zip: MILWAUKEE, WI 53207
Building Name: MARITIME SAVINGS BANK
Building Address: 2324 S HOWELL AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 306941
Tank Wang Object ID: 402008783
Tank Status: Closed/Removed
Tank Status Date: 10/22/1996
Tank Size (gal): 275
Tank Contents: Kerosene
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

CRS:
DNR Activity Number: 0341111308
Site ID: 4726500
Facility ID: 241904630
Detail Seq Num: 111308
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 690787.000
Y Coordinate: 283174.000
Start Date: 10/23/1996
End Date: 02/17/1998
Date Last Updated: 05/06/2011
Soil or Groundwater: Soil

(Continued) **U003175208**

AUL:

Facid:	241904630
Site Id:	4726500
Detail Seq No:	111308
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	02/17/1998
Activity Type:	LUST
Activity Name:	FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number:	0341111308
Display Number:	03-41-111308
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:	10/23/1996
End Date:	02/17/1998
Last Action:	05/06/2011
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	UNKNOWN
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	MARITIME SAVINGS BANK
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207160224
Comm Occurrence Id:	12053
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:	NW 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:	02/17/1998	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:	10/23/1996	Action Code:	1

(Continued) **U003175208**

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 11/04/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/23/1998 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: PC

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 09/16/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 01/08/1997 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: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

(Continued) **U003175208**

Action Date: 02/17/1998 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: 02/17/1998 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 02/17/2011 8:37:11 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
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

Role Desc: Responsible Party

(Continued) **U003175208**

Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
Contact Name: HARENDA ENTERPRISES, INC
Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Facid: 241904630
Site Id: 4726500
Detail Seq No: 111308
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 02/17/1998
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0341111308
Display Number: 03-41-111308
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/23/1996
End Date: 02/17/1998
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MARITIME SAVINGS BANK
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207160224
Comm Occurrence Id: 12053
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: NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

(Continued) **U003175208**

Actions:

Action Date:	02/17/1998	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:	10/23/1996	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:	11/04/1996	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	02/17/1998	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:	02/23/1998	Action Code:	44
Action Name:	Form 4 Received		
Action Desc:	[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.		
Action Comments:	PC		

Action Date:	02/23/1998	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Comments:	Not reported		

Action Date:	09/16/1997	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Comments:	Not reported		

Action Date:	06/17/1997	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		

Action Date:	01/08/1997	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		

(Continued) **U003175208**

Action Date: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/17/1998 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 02/17/2011 8:37:11 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
Contact City,St,Zip: MILWAUKEE, WI 53207

(Continued) **U003175208**

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

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
Contact Name: HARENDA ENTERPRISES, INC
Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Facid: 241904630
Site Id: 4726500
Detail Seq No: 111308
Region Name: SOUTHEAST
Action Code: 51
Action Comments: Not reported
Action Date: 02/17/1998
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0341111308
Display Number: 03-41-111308
Act Name: Deed Affidavit at Closeout
ACT Description: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/23/1996
End Date: 02/17/1998
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No

(Continued) **U003175208**

Geo Located: Y
Owner Name: MARITIME SAVINGS BANK
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207160224
Comm Occurrence Id: 12053
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: NW 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: 02/17/1998 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: 10/23/1996 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: 11/04/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/23/1998 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: PC

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 09/16/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

(Continued) **U003175208**

Action Date: 06/17/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 01/08/1997 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: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/17/1998 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).
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Action Date: 02/17/2011 8:37:11 AM Action Code: 720
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Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported

(Continued) **U003175208**

Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

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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
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Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
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Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

AUL:
Facid: 241904630
Site Id: 4726500
Detail Seq No: 111308
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 02/17/1998
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0341111308
Display Number: 03-41-111308
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

(Continued) **U003175208**

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: 10/23/1996
End Date: 02/17/1998
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MARITIME SAVINGS BANK
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207160224
Comm Occurrence Id: 12053
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: NW 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: 02/17/1998 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: 10/23/1996 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: 11/04/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/23/1998 Action Code: 44

(Continued) **U003175208**

Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: PC

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 09/16/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 01/08/1997 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: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/17/1998 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

(Continued) **U003175208**

Action Date: 02/17/2011 8:37:11 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
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

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
Contact Name: HARENDA ENTERPRISES, INC
Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

(Continued) **U003175208**

Facid: 241904630
Site Id: 4726500
Detail Seq No: 111308
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 02/17/1998
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0341111308
Display Number: 03-41-111308
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/23/1996
End Date: 02/17/1998
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MARITIME SAVINGS BANK
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207160224
Comm Occurrence Id: 12053
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: NW 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: 02/17/1998 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: 10/23/1996 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: 11/04/1996 Action Code: 2
Action Name: RP Letter Sent

(Continued) **U003175208**

Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/23/1998 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: PC

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 09/16/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 01/08/1997 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: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/17/1998 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

(Continued) **U003175208**

Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 02/17/2011 8:37:11 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
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

Role Desc: Responsible Party
Contact Name: MARITIME SAVINGS BANK
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES

(Continued) **U003175208**

Company Address: MILWAUKEE, WI 53207

Role Desc: Consultant
Contact Name: HARENDA ENTERPRISES, INC
Contact Address: 21675 DORAL ROAD
Contact Addr2: UNIT C
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Facid: 241904630
Site Id: 4726500
Detail Seq No: 111308
Region Name: SOUTHEAST
Action Code: 51
Action Comments: Not reported
Action Date: 02/17/1998
Activity Type: LUST
Activity Name: FORMER MARITIME SAVINGS BANK PROPERTY
Activity Number: 0341111308
Display Number: 03-41-111308
Act Name: Deed Affidavit at Closeout
ACT Description: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/23/1996
End Date: 02/17/1998
Last Action: 05/06/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MARITIME SAVINGS BANK
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207160224
Comm Occurrence Id: 12053
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: NW 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: 02/17/1998 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site

(Continued) **U003175208**

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: 10/23/1996 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: 11/04/1996 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/23/1998 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: PC

Action Date: 02/23/1998 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 09/16/1997 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 06/17/1997 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 01/08/1997 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: 12/06/1996 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank

(Continued) **U003175208**

system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

Action Date: 02/17/1998 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 02/17/1998 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: 02/17/1998 Action Code: 51
Action Name: Deed Affidavit at Closeout
Action Desc: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing abandonment. Notes conditions required under code rather than as a property-specific condition(s).
Action Comments: Not reported

Action Date: 02/17/2011 8:37:11 AM Action Code: 720
Action Name: Previously Closed Site Added to GIS Registry for Soils
Action Desc: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved prior to creation of the GIS Registry.
Action Comments: Not reported

Action Date: 05/06/2011 4:29:54 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SM REVIEWED JM

Substances:
Substance Desc: Fuel Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 111310
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: ROB TRZECINSKI
Contact Address: 2301 S KINNICKINNIC
Contact Addr2: MARITIME SAVINGS BANK
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

(Continued) **U003175208**

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:	MARITIME SAVINGS BANK
Contact Address:	2301 S KINNICKINNIC
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53207
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53207

Role Desc:	Consultant
Contact Name:	HARENDA ENTERPRISES, INC
Contact Address:	21675 DORAL ROAD
Contact Addr2:	UNIT C
Contact City,St,Zip:	WAUKESHA, WI 53186
Contact Country:	UNITED STATES
Company Address:	WAUKESHA, WI 53186

P58 **GOODRICH AUTO PARTS** **WI LUST** **S102851226**
WSW **2484 S HOWELL AVE** **WI CRS** **N/A**
1/4-1/2 **MILWAUKEE, WI** **WI AUL**
0.412 mi.
2175 ft. **Site 1 of 2 in cluster P**

Relative: **Higher**

Actual: **635 ft.**

LUST:

Region Name:	SOUTHEAST
Facility ID:	241949400
Status:	**CLOSED**
Start Date:	11/17/1997
End Date:	05/23/2003
Last Action:	07/02/2013
Site Id:	6681300
Detail Seq No:	178339
Activity Type:	LUST
Act Code:	340
Activity Name:	GOODRICH AUTO PARTS
Activity Number:	0341178339
Activity Display Number:	03-41-178339
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:	ROBERT & ANTIONETTE GOODRICH
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207163784
Comm Occurrence Id:	13103
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN

GOODRICH AUTO PARTS (Continued) **S102851226**

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 NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 03/09/1998 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: 11/17/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/20/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/20/2002 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#3896 $250

Action Date: 08/20/2002 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#3897 $200

Action Date: 02/28/2003 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: *** Conditional Closure from Commerce Data Interchange ***

GOODRICH AUTO PARTS (Continued) **S102851226**

Action Date: 08/30/1999 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: /REMEDIATION REPORT W/O FEE

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: 01/14/2003 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/23/2003 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: 05/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 05/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 10/30/2003 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: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 05/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site

GOODRICH AUTO PARTS (Continued) **S102851226**

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

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

Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 178341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 8181 W 7 MILE RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKSVILLE, WI 53126
Contact Country: UNITED STATES
Company Address: FRANKSVILLE, WI 53126

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: 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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: GOODRICH AUTO PARTS
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

CRS:
DNR Activity Number: 0341178339

GOODRICH AUTO PARTS (Continued) **S102851226**

Site ID:	6681300
Facility ID:	241949400
Detail Seq Num:	178339
Activity Open:	LUST closed
Off Type:	DEEDED_AND_RIGHT_OF_WAY
X Coordinate:	690812.000
Y Coordinate:	282851.000
Start Date:	11/17/1997
End Date:	05/23/2003
Date Last Updated:	08/05/2003
Soil or Groundwater:	Groundwater and Soil

AUL:

Facid:	241949400
Site Id:	6681300
Detail Seq No:	178339
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	Autopopulated from 700/710 entry
Action Date:	08/20/2002
Activity Type:	LUST
Activity Name:	GOODRICH AUTO PARTS
Activity Number:	0341178339
Display Number:	03-41-178339
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:	Not reported
Start Date:	11/17/1997
End Date:	05/23/2003
Last Action:	07/02/2013
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:	ROBERT & ANTIONETTE GOODRICH
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	53207163784
Comm Occurrence Id:	13103
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 NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

GOODRICH AUTO PARTS (Continued) **S102851226**

Action Date: 03/09/1998 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: 11/17/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/20/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/20/2002 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#3896 $250

Action Date: 08/20/2002 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#3897 $200

Action Date: 02/28/2003 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: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/30/1999 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: /REMEDIATION REPORT W/O FEE

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

GOODRICH AUTO PARTS (Continued) **S102851226**

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: 01/14/2003 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/23/2003 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: 05/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 05/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 10/30/2003 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: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 05/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

GOODRICH AUTO PARTS (Continued) **S102851226**

Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 178341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 8181 W 7 MILE RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKSVILLE, WI 53126
Contact Country: UNITED STATES
Company Address: FRANKSVILLE, WI 53126

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: 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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: GOODRICH AUTO PARTS
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Facid: 241949400
Site Id: 6681300
Detail Seq No: 178339
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 05/23/2003
Activity Type: LUST
Activity Name: GOODRICH AUTO PARTS
Activity Number: 0341178339
Display Number: 03-41-178339
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

GOODRICH AUTO PARTS (Continued) **S102851226**

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: Not reported
Start Date: 11/17/1997
End Date: 05/23/2003
Last Action: 07/02/2013
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: ROBERT & ANTIONETTE GOODRICH
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207163784
Comm Occurrence Id: 13103
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 NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/09/1998 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: 11/17/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/20/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)

GOODRICH AUTO PARTS (Continued) **S102851226**

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: 08/20/2002 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#3896 $250

Action Date: 08/20/2002 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#3897 $200

Action Date: 02/28/2003 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: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/30/1999 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: /REMEDIATION REPORT W/O FEE

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: 01/14/2003 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/23/2003 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: 05/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

GOODRICH AUTO PARTS (Continued) **S102851226**

Action Comments: Not reported

Action Date: 05/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 10/30/2003 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: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 05/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 178341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 8181 W 7 MILE RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKSVILLE, WI 53126
Contact Country: UNITED STATES
Company Address: FRANKSVILLE, WI 53126

Role Desc: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported

GOODRICH AUTO PARTS (Continued) **S102851226**

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: GOODRICH AUTO PARTS
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

AUL:
Facid: 241949400
Site Id: 6681300
Detail Seq No: 178339
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 08/20/2002
Activity Type: LUST
Activity Name: GOODRICH AUTO PARTS
Activity Number: 0341178339
Display Number: 03-41-178339
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: Not reported
Start Date: 11/17/1997
End Date: 05/23/2003
Last Action: 07/02/2013
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: ROBERT & ANTIONETTE GOODRICH
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207163784
Comm Occurrence Id: 13103
EPA Cerclis Id: Not reported

GOODRICH AUTO PARTS (Continued) **S102851226**

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 NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/09/1998 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: 11/17/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/20/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/20/2002 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#3896 $250

Action Date: 08/20/2002 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#3897 $200

Action Date: 02/28/2003 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: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/30/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides

GOODRICH AUTO PARTS (Continued) **S102851226**

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: /REMEDIATION REPORT W/O FEE

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: 01/14/2003 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/23/2003 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: 05/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 05/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 10/30/2003 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: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 05/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment;

GOODRICH AUTO PARTS (Continued) **S102851226**

minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 178341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 8181 W 7 MILE RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKSVILLE, WI 53126
Contact Country: UNITED STATES
Company Address: FRANKSVILLE, WI 53126

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: 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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: GOODRICH AUTO PARTS
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Facid: 241949400
Site Id: 6681300
Detail Seq No: 178339
Region Name: SOUTHEAST

GOODRICH AUTO PARTS (Continued) **S102851226**

Action Code: 56
Action Comments: Not reported
Action Date: 05/23/2003
Activity Type: LUST
Activity Name: GOODRICH AUTO PARTS
Activity Number: 0341178339
Display Number: 03-41-178339
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: Not reported
Start Date: 11/17/1997
End Date: 05/23/2003
Last Action: 07/02/2013
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: ROBERT & ANTIONETTE GOODRICH
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207163784
Comm Occurrence Id: 13103
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 NW 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/09/1998 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: 11/17/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/22/1997 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

GOODRICH AUTO PARTS (Continued) **S102851226**

with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/20/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 08/20/2002 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#3896 $250

Action Date: 08/20/2002 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#3897 $200

Action Date: 02/28/2003 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: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 08/30/1999 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: /REMEDIATION REPORT W/O FEE

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: 01/14/2003 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 05/23/2003 Action Code: 11

GOODRICH AUTO PARTS (Continued) **S102851226**

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: 05/23/2003 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 05/23/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 10/30/2003 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: AB

Action Date: 08/12/2003 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: QA/QC COMPLETE

Action Date: 05/23/2003 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

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

Substance Desc: Other Substance Not Listed
Amount Released: Not reported
Release Code: Not reported

Impact Number: 178341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD

GOODRICH AUTO PARTS (Continued) **S102851226**

Contact Address: 8181 W 7 MILE RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKSVILLE, WI 53126
Contact Country: UNITED STATES
Company Address: FRANKSVILLE, WI 53126

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: 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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: Not reported
Contact Addr2: GOODRICH AUTO PARTS
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Q59 **BAY VIEW UNITED METHODIST CHURCH** **WI LUST** **S103450138**
SSE **2772 S KINNICKINNIC AVE** **N/A**
1/4-1/2 **MILWAUKEE, WI**
0.416 mi.
2195 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
611 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 241972280
Status: **CLOSED**
Start Date: 07/24/1998
End Date: 10/22/1998
Last Action: 07/02/2013
Site Id: 6935300
Detail Seq No: 198439
Activity Type: LUST
Act Code: 340
Activity Name: BAY VIEW UNITED METHODIST CHURCH
Activity Number: 0341198439
Activity Display Number: 03-41-198439
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

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

Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53207226772
Comm Occurrence Id: 14222
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 07/24/1998 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: 10/22/1998 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: 07/24/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported

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: 09/28/1998 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/28/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Substances:

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

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

Impact Number: 198442
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: BAY VIEW UNITED METHODIST CHURCH
Contact Address: 2772 S KINNICKINNIC AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53707
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53707

Role Desc: Consultant
Contact Name: S A G ENVIRONMENTAL
Contact Address: 8330 W PUETZ RD
Contact Addr2: Not reported
Contact City,St,Zip: FRANKLIN, WI 53132
Contact Country: UNITED STATES
Company Address: FRANKLIN , WI 53132

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

P60 **2500 S HOWELL** **WI SHWIMS** **S118356448**
WSW **2500 S HOWELL** **N/A**
1/4-1/2 **MILWAUKEE, WI**
0.420 mi.
2215 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
636 ft.

SHWIMS:
FID: NONE
Status: UNKNOWN
Region: SOUTHEAST

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61 **BAYVIEW HIGH SCHOOL** **RCRA-CESQG** **1004796541**
SSW **2751 S LENOX ST** **WI SHWIMS** **WID100585850**
1/4-1/2 **MILWAUKEE, WI 53207** **FINDS**
0.426 mi. **ECHO**
2250 ft. **WI MANIFEST**
WI TIER 2

Relative:
Higher

Actual:
633 ft.

RCRA-CESQG:
Date form received by agency: 10/05/1987
Facility name: BAYVIEW HIGH SCHOOL
Facility address: 2751 S LENOX ST

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

MILWAUKEE, WI 53207
EPA ID: WID100585850
Mailing address: 1124 N 11TH ST
MILWAUKEE, WI 53207
Contact: WANDA CHAPMAN
Contact address: 1124 N 11TH ST
MILWAUKEE, WI 53207
Contact country: US
Contact telephone: 414-283-4715
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

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

Owner/operator name: SCHOOL DIST OF MILWAUKEE
Owner/operator address: 5225 W VLIET ST
MILWAUKEE, WI 53208
Owner/operator country: Not reported
Owner/operator telephone: 414-475-8393
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

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

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

SHWIMS:
FID: 241322620
Status: OPERATING
Region: SOUTHEAST

FINDS:

Registry ID: 110005446874

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: 1004796541
Registry ID: 110005446874
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005446874

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

WI MANIFEST:

Year:	2016
EPA ID:	WID100585850
FID:	241322620
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
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:	001129226VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID100585850
Gen Date:	08/22/2016
GEN Copy Revd Date:	Not reported
TSD Date:	08/22/2016
TSD EPA ID:	WID003967148
TSD Copy Revd Date:	09/15/2016

Year:	2016
Manifest Doc Id:	001129227VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID100585850
Gen Date:	08/22/2016
GEN Copy Revd Date:	Not reported
TSD Date:	08/29/2016
TSD EPA ID:	TXD000838896
TSD Copy Revd Date:	10/04/2016

Year:	2016
Manifest Doc Id:	001129228VES
Copy Type:	TSDCOPY
Gen EPA ID:	WID100585850
Gen Date:	08/22/2016
GEN Copy Revd Date:	Not reported
TSD Date:	08/29/2016
TSD EPA ID:	ILD098642424
TSD Copy Revd Date:	09/27/2016

Year:	2015
EPA ID:	WID100585850
FID:	241322620
ACT Code:	203
ACT Status:	A
ACT Code 1:	203
ACT Name:	HW Generator - Very Small
Contact Title:	Not reported
Contact Name:	Not reported

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

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: 000953393VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 07/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/15/2015
TSD EPA ID: WID003967148
TSD Copy Revd Date: 08/14/2015

Year: 2015
Manifest Doc Id: 000953394VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 07/15/2015
GEN Copy Revd Date: Not reported
TSD Date: 07/23/2015
TSD EPA ID: TXD000838896
TSD Copy Revd Date: 08/14/2015

Year: 2015
Manifest Doc Id: 001022590VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 02/10/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/10/2015
TSD EPA ID: WID003967148
TSD Copy Revd Date: 03/10/2015

Year: 2015
Manifest Doc Id: 001022591VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 02/10/2015
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2015
TSD EPA ID: ILD098642424
TSD Copy Revd Date: 03/27/2015

Year: 2011
EPA ID: WID100585850
FID: 241322620
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

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

Shipped:
Year: 2011
Manifest Doc Id: 000586605VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 11/14/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/16/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 12/09/2011

Year: 2011
Manifest Doc Id: 000586858VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 12/28/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/30/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 01/10/2012

Year: 2010
EPA ID: WID100585850
FID: 241322620
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
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: 000206162VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 01/19/2010
GEN Copy Revd Date: Not reported
TSD Date: 01/20/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 02/25/2010

Year: 2010
Manifest Doc Id: 000206177VES
Copy Type: TSDCOPY
Gen EPA ID: WID100585850
Gen Date: 01/19/2010

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

GEN Copy Revd Date: Not reported
TSD Date: 01/25/2010
TSD EPA ID: ILD098642424
TSD Copy Revd Date: 02/19/2010

Year: 2006
EPA ID: WID100585850
FID: 241322620
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
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

TIER 2:
Facility ID: 457240
Facility Municipality: MILWAUKEE, CITY OF - MILWAUKEE
Corporate Name: Milwaukee Public Schools
Year: 2016
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
CAS Number: 68476302
Chemical Name: #2 FUEL OIL
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: 611110
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: FALSE
Mix: TRUE
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

BAYVIEW HIGH SCHOOL (Continued) **1004796541**

Inventory Days:	180
Contact Name1:	Not reported
Contact Phone1a:	Not reported
Contact Phone1b:	Not reported
Contact Name2:	Not reported
Contact Phone2a:	Not reported
Contact Phone2b:	Not reported
MuniCode:	Not reported
Unit:	Not reported
Is Hazard Reactivity:	0
Max Daily Amount Code:	Not reported
Max Daily Amount:	21133
Avg Daily Amount Code:	Not reported
Avg Daily Amount:	20000

62
West
1/4-1/2
0.427 mi.
2254 ft.

2401 S HOWELL AVE
MILWAUKEE, WI 53207

WI LUST **U003175388**
WI UST **N/A**
WI SPILLS
WI Financial Assurance

Relative:
Higher

Actual:
631 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241878340
Status:	**CLOSED**
Start Date:	04/04/1996
End Date:	06/11/1997
Last Action:	11/20/1997
Site Id:	4566800
Detail Seq No:	99679
Activity Type:	LUST
Act Code:	340
Activity Name:	OPEN PANTRY FOOD MART
Activity Number:	0341099679
Activity Display Number:	03-41-099679
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	OPEN PANTRY FOOD MARTS OF WI
Owner Addr:	817 S MAIN ST
Owner City,St,Zip:	RACINE, WI 53403
Dept Of Commerce Number:	53207166301
Comm Occurrence Id:	8710
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 NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

(Continued) **U003175388**

Actions:

Action Date:	05/08/1996	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	RERANK TO HIGH		
Action Date:	04/04/1996	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:	04/25/1996	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		
Action Date:	11/20/1997	Action Code:	45
Action Name:	Form 4 Approved		
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.		
Action Comments:	Not reported		
Action Date:	07/21/1997	Action Code:	99
Action Name:	Miscellaneous/2		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	WELL ABAND		
Action Date:	06/11/1997	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:	04/08/1997	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comments:	Not reported		
Action Date:	04/08/1997	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:	10/01/1996	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Comments:	Not reported		
Action Date:	08/04/1997	Action Code:	44
Action Name:	Form 4 Received		
Action Desc:	[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.		
Action Comments:	Not reported		

(Continued) **U003175388**

Action Date: 05/08/1996 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: 05/08/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

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

Impact Number: 99681
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: OPEN PANTRY FOOD MART OF WI INC
Contact Address: 817 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: RACINE, WI 53403
Contact Country: UNITED STATES
Company Address: RACINE, WI 53403

Role Desc: RP Contact/Agent
Contact Name: VERN DAHL
Contact Address: 10505 CORPORATE DR #101
Contact Addr2: Not reported
Contact City,St,Zip: PLEASANT PRAIRIE, WI 53158
Contact Country: UNITED STATES
Company Address: PLEASANT PRAIRIE, WI 53158

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: 115588
Federally Regulated: Yes
Facility County: MILWAUKEE
Site Municipality: City

(Continued) **U003175388**

Municipality Name: MILWAUKEE
Fire Dept ID: Milwaukee Bldg Insp
Town Cust ID: 349800
Land Owner Type: Private
Owner Name: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box: Not reported
Owner City,St,Zip: PLEASANT PR, WI 53158
Building Name: QUICK PICK FOOD MART CITGO
Building Address: 2401 S HOWELL AVE
Building City,Zip: MILWAUKEE 53207

Object ID: 306528
Tank Wang Object ID: 402008369
Tank Status: **Closed/Removed**
Tank Status Date: 06/01/1970
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 306529
Tank Wang Object ID: 402008370
Tank Status: **Closed/Removed**
Tank Status Date: 06/01/1970
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 306530
Tank Wang Object ID: 402008371
Tank Status: **Closed/Removed**
Tank Status Date: 06/01/1970
Tank Size (gal): 2000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 306780
Tank Wang Object ID: 402008621
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 306781

(Continued) **U003175388**

Tank Wang Object ID: 402008622
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 306782
Tank Wang Object ID: 402008623
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 306783
Tank Wang Object ID: 402008624
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 306784
Tank Wang Object ID: 402008625
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 5000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

Object ID: 306785
Tank Wang Object ID: 402008626
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 5000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double

SPILLS:
Site Id: 4566800
Detail Seq No: 115077
Activity Type: SPILL

(Continued) **U003175388**

Activity Name: OPEN PANTRY FOOD MARKETS
Activity Number: 0441115077
Activity Display Number: 04-41-115077
Activity Detail Address: Not reported
Activity Comments: SEE 03-41-099679 FOR DOCUMENTS
Region Name: SOUTHEAST
Faclity ID: 241878340
Start Date: 09/29/1996
End Date: 10/04/1996
Last Action: 1996-10-04
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: OPEN PANTRY FOOD MARTS OF WI
Owner Addr: 817 S MAIN ST
Owner City,St,Zip: RACINE, WI 53403
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: 10/04/1996 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: 09/29/1996 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 09/29/1996 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: 09/22/1996 1:00:00 AM
Report Date: 10/01/1996 11:00:00 AM
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Teenagers spilled gas & ignited it into flames
Spill Color: Not reported

(Continued) **U003175388**

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 5
Release Code: Unknown

Impact Number: 115078
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: OPEN PANTRY FOOD MART OF WI
Contact Address: 2401 HOWELL AVE
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

Role Desc: RP Contact/Agent
Contact Name: VERN DAHL
Contact Address: 10505 CORPORATE DR #101
Contact Addr2: Not reported
Contact City,St,Zip: PLEASANT PRAIRIE, WI 53158
Contact Country: UNITED STATES
Company Address: PLEASANT PRAIRIE, WI 53158

WI Financial Assurance 2:
Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 115588
FR Description: INSURANCE
Regulatory Object Id: 306780

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 115588
FR Description: INSURANCE
Regulatory Object Id: 306781

(Continued) **U003175388**

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 115588
FR Description: INSURANCE
Regulatory Object Id: 306782

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 115588
FR Description: INSURANCE
Regulatory Object Id: 306783

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 115588
FR Description: INSURANCE
Regulatory Object Id: 306784

Region: 2
Formatted Name: CRUM & FORSTER SPECIALTY INSURANCE COMPANY
Building ID: 115588
FR Description: INSURANCE
Regulatory Object Id: 306785

Q63 **CLARK OIL #723** **WI SHWIMS** **S105799177**
South **2765 S KINNICKINNIC AVE** **WI LUST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207** **WI CRS**
0.429 mi. **WI AUL**
2263 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
617 ft.

SHWIMS:
FID: 241792540
Status: OPERATING
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 241792540
Status: **CLOSED**
Start Date: 04/08/1993
End Date: 09/01/2009
Last Action: 07/02/2013
Site Id: 4154000
Detail Seq No: 32174
Activity Type: LUST
Act Code: 340
Activity Name: CLARK OIL #723
Activity Number: 0341004768
Activity Display Number: 03-41-004768
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: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105

CLARK OIL #723 (Continued) **S105799177**

Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 1455
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/08/1993 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: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/06/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/11/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/24/1996 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 &

CLARK OIL #723 (Continued) **S105799177**

extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/23/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/03/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 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# 1061 $250

Action Date: 09/03/2002 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 # 1061 $200

Action Date: 10/22/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/01/2009 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: 09/01/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

CLARK OIL #723 (Continued) **S105799177**

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 12/06/2012 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: 07/02/2013 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: 09/01/2009 Action Code: 334
Action Name: Monitoring Well Transferred to Another Site
Action Desc: Date DNR approves and/or is notified that a MW(s) at a site will not be abandoned at the time of closure or GIS Registry because the responsibility for abandoning the MW(s) has been transferred to another site, WI DNR program or agency.
Action Comments: MW-1 THRU MW-5

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

Impact Number: 75643
Impact Code: 04
Impact Comments: Groundwater Contamination

CLARK OIL #723 (Continued) **S105799177**

Impact Potential: Not reported

Impact Number: 75644
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 574061
Impact Code: 21
Impact Comments: Contamination in Right of Way
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: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

Region Name: SOUTHEAST
Facility ID: 241792540
Status: **CLOSED**
Start Date: 01/28/2003
End Date: 06/28/2012
Last Action: 07/02/2013
Site Id: 4154000
Detail Seq No: 403042
Activity Type: LUST
Act Code: 340
Activity Name: CLARK STATION 723 DISPENSER LEAK
Activity Number: 0341403042
Activity Display Number: 03-41-403042
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: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 19754
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: .5
Acres 100: No
EPA NPL Site?: No

CLARK OIL #723 (Continued) **S105799177**

Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 06/28/2012 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: 08/27/2009 1:42:12 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED FIGURE LTR

Action Date: 09/01/2009 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: NOTED AND FILED

Action Date: 04/27/2012 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# 7089 $250.00

Action Date: 03/06/2009 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REC'D COPY OF UST REMOVAL/SOIL REMEDIATION REPORT

Action Date: 06/17/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS REPORT AND REQUEST TO TRANSFER TO DCOM

Action Date: 08/12/2009 10:42:31 AM Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: CURRENT OWNER

Action Date: 08/12/2009 10:42:39 AM 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.

CLARK OIL #723 (Continued) **S105799177**

Action Comments: Not reported

Action Date: 05/12/2010 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: 05/12/2010 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 #896382 $200.00

Action Date: 05/12/2010 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: 01/28/2003 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: 01/28/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 06/28/2012 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: 06/28/2012 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: 06/28/2012 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to

CLARK OIL #723 (Continued) **S105799177**

abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported

Action Date: 06/28/2012 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 DSPS Data Interchange ***

Action Date: 12/06/2012 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: 05/09/2012 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 DSPS Data Interchange ***

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

Impact Number: 403489
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 403487
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 403488
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 403486
Impact Code: 08
Impact Comments: Air 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

CLARK OIL #723 (Continued) **S105799177**

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: CLARK STATION
Contact Addr2: 2759 S KINNICKINNIC AVE
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: CLARK RETAIL ENTERPRISES, INC
Contact Address: 3003 BUTTERFIELD - SUITE 300
Contact Addr2: ERIC LARSON
Contact City,St,Zip: OAK BROOK, IL 60432
Contact Country: UNITED STATES
Company Address: OAK BROOK , IL 60432

Role Desc: Consultant
Contact Name: ATC ASSOCIATES INC
Contact Address: 1223 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: SUN PRAIRIE, WI 53590
Contact Country: UNITED STATES
Company Address: SUN PRAIRIE, WI 53590

CRS:
DNR Activity Number: 0341004768
Site ID: 4154000
Facility ID: 241792540
Detail Seq Num: 32174
Activity Open: LUST closed
Off Type: RIGHT_OF_WAY
X Coordinate: 691626
Y Coordinate: 282367.000
Start Date: 04/08/1993
End Date: 09/01/2009
Date Last Updated: 12/17/2013
Soil or Groundwater: Groundwater and Soil

DNR Activity Number: 0341403042
Site ID: 4154000
Facility ID: 241792540
Detail Seq Num: 403042
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 691624
Y Coordinate: 282367.999
Start Date: 01/28/2003
End Date: 06/28/2012
Date Last Updated: 07/10/2012
Soil or Groundwater: Soil

AUL:
Facid: 241792540
Site Id: 4154000
Detail Seq No: 32174
Region Name: SOUTHEAST

CLARK OIL #723 (Continued) **S105799177**

Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 09/03/2002
Activity Type: LUST
Activity Name: CLARK OIL #723
Activity Number: 0341004768
Display Number: 03-41-004768
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: Not reported
Start Date: 04/08/1993
End Date: 09/01/2009
Last Action: 07/02/2013
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: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 1455
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/08/1993 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: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/06/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 35

CLARK OIL #723 (Continued) **S105799177**

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: 08/11/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/24/1996 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: 07/23/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/03/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 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# 1061 $250

Action Date: 09/03/2002 Action Code: 710

CLARK OIL #723 (Continued) **S105799177**

Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK # 1061 $200

Action Date: 10/22/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/01/2009 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: 09/01/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 12/06/2012 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: 07/02/2013 Action Code: 89

CLARK OIL #723 (Continued) **S105799177**

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: 09/01/2009 Action Code: 334
Action Name: Monitoring Well Transferred to Another Site
Action Desc: Date DNR approves and/or is notified that a MW(s) at a site will not be abandoned at the time of closure or GIS Registry because the responsibility for abandoning the MW(s) has been transferred to another site, WI DNR program or agency.
Action Comments: MW-1 THRU MW-5

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

Impact Number: 75643
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 75644
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 574061
Impact Code: 21
Impact Comments: Contamination in Right of Way
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: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

Facid: 241792540
Site Id: 4154000
Detail Seq No: 32174
Region Name: SOUTHEAST

CLARK OIL #723 (Continued) **S105799177**

Action Code: 56
Action Comments: Not reported
Action Date: 09/01/2009
Activity Type: LUST
Activity Name: CLARK OIL #723
Activity Number: 0341004768
Display Number: 03-41-004768
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: Not reported
Start Date: 04/08/1993
End Date: 09/01/2009
Last Action: 07/02/2013
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: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 1455
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/08/1993 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: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/06/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

CLARK OIL #723 (Continued) **S105799177**

other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/11/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/24/1996 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: 07/23/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/03/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 Action Code: 700
Action Name: Database Fee Paid for Groundwater

CLARK OIL #723 (Continued) **S105799177**

Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 1061 $250

Action Date: 09/03/2002 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 # 1061 $200

Action Date: 10/22/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/01/2009 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: 09/01/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 12/06/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed

CLARK OIL #723 (Continued) **S105799177**

Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: SLA

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: 09/01/2009 Action Code: 334
Action Name: Monitoring Well Transferred to Another Site
Action Desc: Date DNR approves and/or is notified that a MW(s) at a site will not be abandoned at the time of closure or GIS Registry because the responsibility for abandoning the MW(s) has been transferred to another site, WI DNR program or agency.
Action Comments: MW-1 THRU MW-5

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

Impact Number: 75643
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 75644
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 574061
Impact Code: 21
Impact Comments: Contamination in Right of Way
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: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

CLARK OIL #723 (Continued) **S105799177**

Facid:	241792540
Site Id:	4154000
Detail Seq No:	403042
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	*** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date:	05/12/2010
Activity Type:	LUST
Activity Name:	CLARK STATION 723 DISPENSER LEAK
Activity Number:	0341403042
Display Number:	03-41-403042
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:	Not reported
Start Date:	01/28/2003
End Date:	06/28/2012
Last Action:	07/02/2013
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	CLARK OIL & REFINING CORP
Owner Addr:	8182 MARYLAND AVE
Owner City,St,Zip:	ST LOUIS, MO 63105
Dept Of Commerce Number:	53207226459
Comm Occurrence Id:	19754
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	06/28/2012	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:	08/27/2009 1:42:12 PM	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comments:	REVISED FIGURE LTR		
Action Date:	09/01/2009	Action Code:	300

CLARK OIL #723 (Continued) **S105799177**

Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: NOTED AND FILED

Action Date: 04/27/2012 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# 7089 $250.00

Action Date: 03/06/2009 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REC'D COPY OF UST REMOVAL/SOIL REMEDIATION REPORT

Action Date: 06/17/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS REPORT AND REQUEST TO TRANSFER TO DCOM

Action Date: 08/12/2009 10:42:31 AM Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: CURRENT OWNER

Action Date: 08/12/2009 10:42:39 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 05/12/2010 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: 05/12/2010 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 #896382 $200.00

Action Date: 05/12/2010 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: 01/28/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

CLARK OIL #723 (Continued) **S105799177**

Action Date: 01/28/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 06/28/2012 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: 06/28/2012 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: 06/28/2012 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported

Action Date: 06/28/2012 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 DSPS Data Interchange ***

Action Date: 12/06/2012 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: 05/09/2012 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 DSPS Data Interchange ***

Substances:
Substance Desc: Gasoline - Unleaded and Leaded

CLARK OIL #723 (Continued) **S105799177**

Amount Released: Not reported
Release Code: Not reported

Impact Number: 403489
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 403487
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 403488
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 403486
Impact Code: 08
Impact Comments: Air 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: PERSONAL INFORMATION WITHHELD
Contact Address: CLARK STATION
Contact Addr2: 2759 S KINNICKINNIC AVE
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: CLARK RETAIL ENTERPRISES, INC
Contact Address: 3003 BUTTERFIELD - SUITE 300
Contact Addr2: ERIC LARSON
Contact City,St,Zip: OAK BROOK, IL 60432
Contact Country: UNITED STATES
Company Address: OAK BROOK , IL 60432

Role Desc: Consultant
Contact Name: ATC ASSOCIATES INC
Contact Address: 1223 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: SUN PRAIRIE, WI 53590
Contact Country: UNITED STATES
Company Address: SUN PRAIRIE, WI 53590

CLARK OIL #723 (Continued) **S105799177**

Facid:	241792540
Site Id:	4154000
Detail Seq No:	403042
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	06/28/2012
Activity Type:	LUST
Activity Name:	CLARK STATION 723 DISPENSER LEAK
Activity Number:	0341403042
Display Number:	03-41-403042
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:	Not reported
Start Date:	01/28/2003
End Date:	06/28/2012
Last Action:	07/02/2013
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	CLARK OIL & REFINING CORP
Owner Addr:	8182 MARYLAND AVE
Owner City,St,Zip:	ST LOUIS, MO 63105
Dept Of Commerce Number:	53207226459
Comm Occurrence Id:	19754
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	06/28/2012	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:	08/27/2009 1:42:12 PM	Action Code:	99
Action Name:	Miscellaneous		

CLARK OIL #723 (Continued) **S105799177**

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED FIGURE LTR

Action Date: 09/01/2009 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: NOTED AND FILED

Action Date: 04/27/2012 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# 7089 $250.00

Action Date: 03/06/2009 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REC'D COPY OF UST REMOVAL/SOIL REMEDIATION REPORT

Action Date: 06/17/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS REPORT AND REQUEST TO TRANSFER TO DCOM

Action Date: 08/12/2009 10:42:31 AM Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: CURRENT OWNER

Action Date: 08/12/2009 10:42:39 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 05/12/2010 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: 05/12/2010 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 #896382 $200.00

Action Date: 05/12/2010 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: 01/28/2003 Action Code: 1

CLARK OIL #723 (Continued) **S105799177**

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 01/28/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 06/28/2012 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: 06/28/2012 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: 06/28/2012 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported

Action Date: 06/28/2012 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 DSPS Data Interchange ***

Action Date: 12/06/2012 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: 05/09/2012 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.

CLARK OIL #723 (Continued) **S105799177**

Action Comments: *** Conditional Closure from DSPS Data Interchange ***

Substances:

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

Impact Number: 403489
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 403487
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 403488
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 403486
Impact Code: 08
Impact Comments: Air 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: PERSONAL INFORMATION WITHHELD
Contact Address: CLARK STATION
Contact Addr2: 2759 S KINNICKINNIC AVE
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: CLARK RETAIL ENTERPRISES, INC
Contact Address: 3003 BUTTERFIELD - SUITE 300
Contact Addr2: ERIC LARSON
Contact City,St,Zip: OAK BROOK, IL 60432
Contact Country: UNITED STATES
Company Address: OAK BROOK , IL 60432

Role Desc: Consultant
Contact Name: ATC ASSOCIATES INC
Contact Address: 1223 W MAIN ST
Contact Addr2: Not reported

CLARK OIL #723 (Continued) **S105799177**

Contact City,St,Zip: SUN PRAIRIE, WI 53590
Contact Country: UNITED STATES
Company Address: SUN PRAIRIE, WI 53590

AUL:
Facid: 241792540
Site Id: 4154000
Detail Seq No: 32174
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 09/03/2002
Activity Type: LUST
Activity Name: CLARK OIL #723
Activity Number: 0341004768
Display Number: 03-41-004768
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: Not reported
Start Date: 04/08/1993
End Date: 09/01/2009
Last Action: 07/02/2013
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: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 1455
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/08/1993 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: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent

CLARK OIL #723 (Continued) **S105799177**

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

Action Date: 02/06/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/11/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/24/1996 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: 07/23/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

CLARK OIL #723 (Continued) **S105799177**

Action Date: 09/03/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 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# 1061 $250

Action Date: 09/03/2002 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 # 1061 $200

Action Date: 10/22/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/01/2009 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: 09/01/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to

CLARK OIL #723 (Continued) **S105799177**

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: 12/06/2012 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: 07/02/2013 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: 09/01/2009 Action Code: 334
Action Name: Monitoring Well Transferred to Another Site
Action Desc: Date DNR approves and/or is notified that a MW(s) at a site will not be abandoned at the time of closure or GIS Registry because the responsibility for abandoning the MW(s) has been transferred to another site, WI DNR program or agency.
Action Comments: MW-1 THRU MW-5

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

Impact Number: 75643
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 75644
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 574061
Impact Code: 21
Impact Comments: Contamination in Right of Way
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: CLARK REFINING & MARKETING INC

CLARK OIL #723 (Continued) **S105799177**

Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

Facid: 241792540
Site Id: 4154000
Detail Seq No: 32174
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 09/01/2009
Activity Type: LUST
Activity Name: CLARK OIL #723
Activity Number: 0341004768
Display Number: 03-41-004768
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 exposes. 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: Not reported
Start Date: 04/08/1993
End Date: 09/01/2009
Last Action: 07/02/2013
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: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 1455
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 04/08/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

CLARK OIL #723 (Continued) **S105799177**

Action Comments: Not reported

Action Date: 01/23/1995 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER

Action Date: 02/06/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/28/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D

Action Date: 08/11/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 08/06/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/24/1996 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: 07/23/1997 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/01/1999 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 12/27/2002 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not

CLARK OIL #723 (Continued) **S105799177**

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: 09/03/2002 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 09/03/2002 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# 1061 $250

Action Date: 09/03/2002 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 # 1061 $200

Action Date: 10/22/1996 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/01/2009 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: 09/01/2009 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 09/01/2009 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

CLARK OIL #723 (Continued) **S105799177**

Action Date: 09/01/2009 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 12/06/2012 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: 07/02/2013 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: 09/01/2009 Action Code: 334
Action Name: Monitoring Well Transferred to Another Site
Action Desc: Date DNR approves and/or is notified that a MW(s) at a site will not be abandoned at the time of closure or GIS Registry because the responsibility for abandoning the MW(s) has been transferred to another site, WI DNR program or agency.
Action Comments: MW-1 THRU MW-5

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

Impact Number: 75643
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 75644
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 574061
Impact Code: 21
Impact Comments: Contamination in Right of Way
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

CLARK OIL #723 (Continued) **S105799177**

Role Desc: Responsible Party
Contact Name: CLARK REFINING & MARKETING INC
Contact Address: 800 ROOSEVELT RD BLD E 2ND FL
Contact Addr2: RETAIL BUSINESS CENTER
Contact City,St,Zip: GLEN ELLYN, IL 60137
Contact Country: UNITED STATES
Company Address: GLEN ELLYN, IL 60137

Facid: 241792540
Site Id: 4154000
Detail Seq No: 403042
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 05/12/2010
Activity Type: LUST
Activity Name: CLARK STATION 723 DISPENSER LEAK
Activity Number: 0341403042
Display Number: 03-41-403042
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: Not reported
Start Date: 01/28/2003
End Date: 06/28/2012
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 19754
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/28/2012 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

CLARK OIL #723 (Continued) **S105799177**

Not reported
Action Comments: Not reported

Action Date: 08/27/2009 1:42:12 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED FIGURE LTR

Action Date: 09/01/2009 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: NOTED AND FILED

Action Date: 04/27/2012 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# 7089 $250.00

Action Date: 03/06/2009 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REC'D COPY OF UST REMOVAL/SOIL REMEDIATION REPORT

Action Date: 06/17/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS REPORT AND REQUEST TO TRANSFER TO DCOM

Action Date: 08/12/2009 10:42:31 AM Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: CURRENT OWNER

Action Date: 08/12/2009 10:42:39 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 05/12/2010 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: 05/12/2010 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 #896382 $200.00

Action Date: 05/12/2010 Action Code: 50

CLARK OIL #723 (Continued) **S105799177**

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 01/28/2003 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: 01/28/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 06/28/2012 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: 06/28/2012 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: 06/28/2012 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported

Action Date: 06/28/2012 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 DSPS Data Interchange ***

Action Date: 12/06/2012 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

CLARK OIL #723 (Continued) **S105799177**

Action Date: 05/09/2012 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 DSPS Data Interchange ***

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

Impact Number: 403489
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 403487
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 403488
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 403486
Impact Code: 08
Impact Comments: Air 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: PERSONAL INFORMATION WITHHELD
Contact Address: CLARK STATION
Contact Addr2: 2759 S KINNICKINNIC AVE
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: CLARK RETAIL ENTERPRISES, INC
Contact Address: 3003 BUTTERFIELD - SUITE 300
Contact Addr2: ERIC LARSON
Contact City,St,Zip: OAK BROOK, IL 60432
Contact Country: UNITED STATES
Company Address: OAK BROOK , IL 60432

CLARK OIL #723 (Continued) **S105799177**

Role Desc: Consultant
Contact Name: ATC ASSOCIATES INC
Contact Address: 1223 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: SUN PRAIRIE, WI 53590
Contact Country: UNITED STATES
Company Address: SUN PRAIRIE, WI 53590

Facid: 241792540
Site Id: 4154000
Detail Seq No: 403042
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 06/28/2012
Activity Type: LUST
Activity Name: CLARK STATION 723 DISPENSER LEAK
Activity Number: 0341403042
Display Number: 03-41-403042
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: Not reported
Start Date: 01/28/2003
End Date: 06/28/2012
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: CLARK OIL & REFINING CORP
Owner Addr: 8182 MARYLAND AVE
Owner City,St,Zip: ST LOUIS, MO 63105
Dept Of Commerce Number: 53207226459
Comm Occurrence Id: 19754
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/28/2012 Action Code: 236

CLARK OIL #723 (Continued) **S105799177**

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: 08/27/2009 1:42:12 PM Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REVISED FIGURE LTR

Action Date: 09/01/2009 Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: NOTED AND FILED

Action Date: 04/27/2012 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# 7089 $250.00

Action Date: 03/06/2009 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: REC'D COPY OF UST REMOVAL/SOIL REMEDIATION REPORT

Action Date: 06/17/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: STATUS REPORT AND REQUEST TO TRANSFER TO DCOM

Action Date: 08/12/2009 10:42:31 AM Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: CURRENT OWNER

Action Date: 08/12/2009 10:42:39 AM Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 05/12/2010 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: 05/12/2010 Action Code: 710
Action Name: Database Fee Paid for Soil

CLARK OIL #723 (Continued) **S105799177**

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #896382 $200.00

Action Date: 05/12/2010 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: 01/28/2003 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: 01/28/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

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: 06/28/2012 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: 06/28/2012 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: 06/28/2012 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported

Action Date: 06/28/2012 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 DSPS Data Interchange ***

Action Date: 12/06/2012 Action Code: 100

CLARK OIL #723 (Continued) **S105799177**

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: 05/09/2012 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 DSPS Data Interchange ***

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

Impact Number: 403489
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 403487
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 403488
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 403486
Impact Code: 08
Impact Comments: Air 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: PERSONAL INFORMATION WITHHELD
Contact Address: CLARK STATION
Contact Addr2: 2759 S KINNICKINNIC AVE
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Role Desc: Responsible Party
Contact Name: CLARK RETAIL ENTERPRISES, INC
Contact Address: 3003 BUTTERFIELD - SUITE 300

CLARK OIL #723 (Continued) **S105799177**

Contact Addr2: ERIC LARSON
Contact City,St,Zip: OAK BROOK, IL 60432
Contact Country: UNITED STATES
Company Address: OAK BROOK , IL 60432

Role Desc: Consultant
Contact Name: ATC ASSOCIATES INC
Contact Address: 1223 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: SUN PRAIRIE, WI 53590
Contact Country: UNITED STATES
Company Address: SUN PRAIRIE, WI 53590

64
WSW
1/4-1/2
0.436 mi.
2303 ft.

ST AUGUSTINE CONGREGATION
2530 S HOWELL AVE
MILWAUKEE, WI 53207

WI SHWIMS **1000663713**
RCRA NonGen / NLR **WID988605820**
FINDS
ECHO
WI BRRTS

Relative:
Higher

Actual:
639 ft.

SHWIMS:
FID: 241438450
Status: OPERATING
Region: SOUTHEAST

RCRA NonGen / NLR:
Date form received by agency: 10/14/1993
Facility name: ST AUGUSTINE CONGREGATION
Facility address: 2530 S HOWELL AVE
MILWAUKEE, WI 53207
EPA ID: WID988605820
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: ST AUGUSTINE CONGREGATION
Owner/operator address: 2530 S HOWELL AVE
MILWAUKEE, WI 53207
Owner/operator country: Not reported
Owner/operator telephone: 414-744-0808
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:

ST AUGUSTINE CONGREGATION (Continued) **1000663713**

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: 10/15/1991
Site name: ST AUGUSTINE CONGREGATION
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005484797

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: 1000663713
Registry ID: 110005484797
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005484797

BRRTS:

ST AUGUSTINE CONGREGATION (Continued) **1000663713**

Click here for WDNR BRRTS Link:

Site Id:	2034800
Region Name:	SOUTHEAST
Facility ID:	241438450
Owner Name:	ST. AUGUSTINE CONGREATION
Owner Addr:	2530 S HOWELL AVE
Owner City,St,Zip:	MILWAUKEE, WI 53207
Activity Number:	0941546720
Activity Display Number:	09-41-546720
Detail Seq No:	546720
Status:	NAR
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	ST AUGUSTINE CONGREGATION
Activity Detail Address:	Not reported
Activity Comments:	CREATED TO ACCOUNT FOR SITES IN THE COMMERCE DATABASE THAT ARE UNDER DNR JURISDICTION, HAVE RECEIVED A FINAL PECFA PAYMENT BUT COULD NOT BE LINKED TO ANY OTHER BRRTS ACTIVITY.
Start Date:	04/05/1993
End Date:	04/05/1993
Last Action:	1993-04-05
Dept Of Commerce Number:	53207163930
Comm Occurrence Id:	1065
EPA Cerclis Id:	Not reported
Jurisdiction:	DNR RR
Act Code:	390
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
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:	04/05/1993	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

ST AUGUSTINE CONGREGATION (Continued) **1000663713**

Company Address: MILWAUKEE, WI 53212

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65 West 1/4-1/2 0.438 mi. 2315 ft. **LINCOLN CT HOUSING DEVELOPMENT**
2325 S HOWELL AVE
MILWAUKEE, WI 53207

WI SHWIMS **S101134093**
WI LUST **N/A**
WI ASBESTOS

Relative: Higher

Actual: 621 ft.

SHWIMS:
FID: 241719500
Status: OPERATING
Region: SOUTHEAST

LUST:

Region Name:	SOUTHEAST
Facility ID:	241719500
Status:	**CLOSED**
Start Date:	06/22/1994
End Date:	11/13/1997
Last Action:	07/02/2013
Site Id:	2783100
Detail Seq No:	31716
Activity Type:	LUST
Act Code:	340
Activity Name:	LINCOLN COURT HOUSING DEVELOPMENT
Activity Number:	0341004298
Activity Display Number:	03-41-004298
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:	HOUSING AUTHORITY CITY OF MILW
Owner Addr:	PO BOX 324
Owner City,St,Zip:	MILWAUKEE, WI 532010324
Dept Of Commerce Number:	53207166425
Comm Occurrence Id:	4802
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NW 1/4 of Sec 09, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:
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

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

(DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/22/1994 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: 06/22/1994 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: 11/13/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR708 Closure from Commerce Data Interchange ***

Action Date: 11/13/1997 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: *** NR708 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

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

Impact Number: 75146
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

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

ASBESTOS:

Site ID:	14-0997
edr_zip:	Not reported
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	09/27/2013
Abate Start:	10/28/2013
Abate End:	10/28/2013
Reno Start:	10/28/2013
Reno End:	10/28/2013
Pipes Friable:	0
Surface Friable:	320
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	16-0322
edr_zip:	Not reported
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	08/10/2015
Abate Start:	08/31/2015
Abate End:	09/01/2015
Reno Start:	08/31/2015
Reno End:	09/01/2015
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Site ID:	15-2594
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	05/13/2015
Abate Start:	06/10/2015
Abate End:	06/11/2015
Reno Start:	06/10/2015
Reno End:	06/11/2015
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	15-2593
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	05/13/2015
Abate Start:	06/08/2015
Abate End:	06/09/2015
Reno Start:	06/08/2015
Reno End:	06/09/2015
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	14-2672
edr_zip:	Not reported
Type:	Original

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	05/12/2014
Abate Start:	05/29/2014
Abate End:	05/30/2014
Reno Start:	05/29/2014
Reno End:	05/30/2014
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	13-1133
edr_zip:	Not reported
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	11/16/2012
Abate Start:	12/03/2012
Abate End:	12/04/2012
Reno Start:	12/03/2012
Reno End:	12/04/2012
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	13-0670
edr_zip:	Not reported
Type:	Revised
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	09/18/2012

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Abate Start:	10/10/2012
Abate End:	10/11/2012
Reno Start:	10/10/2012
Reno End:	10/11/2012
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	12-5843
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	06/11/2012
Abate Start:	07/02/2012
Abate End:	07/03/2012
Reno Start:	07/02/2012
Reno End:	07/03/2012
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	12-5680
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	05/23/2012
Abate Start:	06/11/2012
Abate End:	06/12/2012
Reno Start:	06/11/2012

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Reno End:	06/12/2012
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	8
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	14-2162
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	03/24/2014
Abate Start:	04/10/2014
Abate End:	04/11/2014
Reno Start:	04/10/2014
Reno End:	04/11/2014
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	14-1885
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	02/17/2014
Abate Start:	03/04/2014
Abate End:	03/05/2014
Reno Start:	03/04/2014
Reno End:	03/05/2014
Pipes Friable:	0
Surface Friable:	415

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	14-1844
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	Professional Asbestos Removal and Survey Services
PostMark:	02/07/2014
Abate Start:	02/27/2014
Abate End:	02/28/2014
Reno Start:	02/27/2014
Reno End:	02/28/2014
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	8
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

Site ID:	09-2396
edr_zip:	Not reported
Type:	Original
Project Type:	Renovation/Abatement
Contractor Name:	KPH Construction Corp
PostMark:	06/05/2009
Abate Start:	06/18/2009
Abate End:	06/19/2009
Reno Start:	Not reported
Reno End:	Not reported
Pipes Friable:	0
Surface Friable:	415
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0

LINCOLN CT HOUSING DEVELOPMENT (Continued) **S101134093**

Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Closed

Site ID:	18-0329
edr_zip:	Not reported
Type:	On Hold
Project Type:	Renovation/Abatement
Contractor Name:	KPH Environmental Corporation
PostMark:	07/25/2017
Abate Start:	08/08/2017
Abate End:	03/30/2018
Reno Start:	Not reported
Reno End:	Not reported
Pipes Friable:	0
Surface Friable:	2538
Volume Friable:	0
Pipes Nonfriable RMV 1:	0
Surface Nonfriable RMV 1:	0
Volume Nonfriable RMV 1:	0
Pipes Nonfriable RMV 2:	0
Surface Nonfriable RMV 2:	0
Volume Nonfriable RMV 2:	0
Pipes Nonfriable NOTRMV 1:	0
Surface Nonfriable NOTRMV 1:	0
Volume Nonfriable NOTRMV 1:	0
Pipes Nonfriable NOTRMV 2:	0
Surface Nonfriable NOTRMV 2:	0
Volume Nonfriable NOTRMV 2:	0
Status:	Submitted

66
WNW
1/4-1/2
0.441 mi.
2331 ft.

371 E WARD ST
371 E WARD ST
MILWAUKEE, WI 53202

WI BROWNFIELDS **S121352489**
N/A

Relative:
Higher

Actual:
617 ft.

BROWNFIELDS:

Site Id:	30011900
Detail Seq No:	580029
Activity Type:	GENERAL PROPERTY
Activity Name:	371 E WARD ST
Activity Number:	0741580029
Activity Display Number:	07-41-580029
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	341290180
Start Date:	07/27/2017
End Date:	Not reported

371 E WARD ST (Continued) **S121352489**

Last Action:	08/22/2017
Action Comments:	Not reported
Action Date:	08/22/2017
Status Cd:	G
Status:	GEN PROP
Jurisdiction:	DNR RR
Act Name:	General Liability Clarification Letter Issued
Act Code:	684
ACT Description:	Date RR issues the General Liability Clarification Letter.
Owner Name:	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
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	P

Actions:

Action Date:	07/27/2017	Action Code:	1
Action Name:	General Property Notification		
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.		
Action Comments:	Not reported		

Action Date:	07/27/2017	Action Code:	682
Action Name:	Gen Liability Clarification Letter Request Received with Fee		
Action Desc:	Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.		
Action Comments:	REC'D CK #8068 $700.00		

Action Date:	08/22/2017	Action Code:	684
Action Name:	General Liability Clarification Letter Issued		
Action Desc:	Date RR issues the General Liability Clarification Letter.		
Action Comments:	Not reported		

Contacts:

Role Desc:	Project Manager
Contact Name:	ADAM MCILHERAN
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

371 E WARD ST (Continued) **S121352489**

Role Desc:	Applicant
Contact Name:	NORA PECOR
Contact Address:	W3468 CO RD J
Contact Addr2:	KK MUSIC LLC
Contact City,St,Zip:	EAST TROY, WI 53120
Contact Country:	UNITED STATES
Company Address:	EAST TROY, WI 53120

Role Desc:	Consultant
Contact Name:	KEY ENGINEERING GROUP LTD
Contact Address:	735 N WATER ST
Contact Addr2:	SUITE 510
Contact City,St,Zip:	MILWAUKEE, WI 53202
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53202

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

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67 **2758 S LOGAN AVE** **WI LUST** **S111312819**
South **2758 S LOGAN AVE** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207**
0.445 mi.
2351 ft.

Relative: **Higher**

Actual: **627 ft.**

LUST:

Region Name:	SOUTHEAST
Facility ID:	341210650
Status:	**CLOSED**
Start Date:	09/30/2011
End Date:	05/09/2012
Last Action:	07/02/2013
Site Id:	24111900
Detail Seq No:	557761
Activity Type:	LUST
Act Code:	340
Activity Name:	2758 S LOGAN AVE (BACKYARD)
Activity Number:	0341557761
Activity Display Number:	03-41-557761
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:	53207221458
Comm Occurrence Id:	19947
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No

2758 S LOGAN AVE (Continued) **S111312819**

EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 09, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/30/2011 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: 10/12/2011 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/26/2012 9:16:13 AM 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: 05/09/2012 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 DSPS Data Interchange ***

Action Date: 05/08/2012 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS 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

Substances:

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

Impact Number: 568000

2758 S LOGAN AVE (Continued) **S111312819**

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

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 8649 GLADIOLA CR
Contact Addr2: Not reported
Contact City,St,Zip: ARVADA, CO 80005
Contact Country: UNITED STATES
Company Address: ARVADA, CO 80005

Role Desc: RP Contact/Agent
Contact Name: JOAN OSHINSKI
Contact Address: 8649 GLADIOLA CR
Contact Addr2: Not reported
Contact City,St,Zip: ARVADA, CO 80005
Contact Country: UNITED STATES
Company Address: ARVADA, CO 80005

Role Desc: Consultant
Contact Name: STANTEC CONSULTING SVCS INC
Contact Address: 12075 N CORPORATE PKWY
Contact Addr2: STE 200
Contact City,St,Zip: MEQUON, WI 53092-2649
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53092

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

68
WNW
1/4-1/2
0.449 mi.
2369 ft.

CERTIFIED ENVIRONMENTAL SERVICES INC(FORMER) **WI SHWIMS** **S108150068**
2223 S KINNICKINNIC AVE **N/A**
MILWAUKEE, WI 53207

Relative:
Higher

Actual:
617 ft.

SHWIMS:
FID: 998319300
Status: OPERATING
Region: SOUTHEAST

69 ESE 1/4-1/2 0.468 mi. 2470 ft. **TROMMEL, DOROTHY RESIDENCE**
2603 S SHORE DR
BAYVIEW, WI

WI LUST **S104034961**
N/A

Relative: Higher

Actual: 609 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241999340
Status:	**CLOSED**
Start Date:	08/13/1999
End Date:	08/31/1999
Last Action:	08/31/1999
Site Id:	7282500
Detail Seq No:	227903
Activity Type:	LUST
Act Code:	340
Activity Name:	TROMMEL, DOROTHY RESIDENCE
Activity Number:	0341227903
Activity Display Number:	03-41-227903
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:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NW 1/4 of Sec 10, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Actions:

Action Date:	08/13/1999	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		

Action Date:	08/24/1999	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:	08/23/1999	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.		

TROMMEL, DOROTHY RESIDENCE (Continued) **S104034961**

Action Comments: CLOSURE REPORT

Action Date: 08/31/1999 Action Code: 87
Action Name: Closeout under NR 726.07
Action Desc: Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.
Action Comments: NO FURTHER WORK NECESSARY

Action Date: 08/31/1999 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: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 227906
Impact Code: 05
Impact Comments: Soil 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: RP Contact/Agent
Contact Name: DOROTHY TROMMEL
Contact Address: 2603 S SHORE DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: BAYVIEW, WI 53207-2321
Contact Country: UNITED STATES
Company Address: BAYVIEW, WI 53207

Role Desc: Responsible Party
Contact Name: DOROTHY TROMMEL RESIDENCE
Contact Address: 2603 S SHORE DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: BAYVIEW, WI 53207-2321
Contact Country: UNITED STATES
Company Address: BAYVIEW, WI 53207

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

TROMMEL, DOROTHY RESIDENCE (Continued) **S104034961**

Company Address: MILWAUKEE, WI 53233

70
North
1/4-1/2
0.492 mi.
2600 ft.

Relative:
Lower

Actual:
590 ft.

JACOBUS PETROLEUM MARINE TERMINAL
1726 S HARBOR DR
MILWAUKEE, WI 53207

WI ERP **1004799897**
WI SHWIMS **WIR000019539**
WI LUST
WI LAST
WI CRS
WI AUL
WI SPILLS
RCRA NonGen / NLR
WI MANIFEST

ERP:

Site Id:	4756100
Detail Seq No:	115624
Activity Type:	ERP
Activity Name:	JACOBUS LIQUID ASPHALT PIPELINE
Activity Number:	0241115624
Activity Display Number:	02-41-115624
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241053450
Start Date:	01/07/1997
End Date:	01/07/1997
Last Action Date:	01/07/1997
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
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?:	Yes
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	SW 1/4 of the NE 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:	01/07/1997	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	SPILL		

Action Date:	01/07/1997	Action Code:	11
Action Name:	Activity Closed		

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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

Action Date: 01/07/1997 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Substances:
Substance Desc: Asphalt
Amount Released: Not reported
Release Code: Not reported

Impact Number: 115627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53213--000
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53213

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: RP Contact/Agent
Contact Name: MIKE HELGESEN
Contact Address: 11815 W BRADLEY RD
Contact Addr2: JACOBUS ENERGY INC
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

SHWIMS:
FID: 241053450
Status: OPERATING
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 241053450
Status: **CLOSED**
Start Date: 04/06/2001
End Date: 08/13/2010

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Last Action:	10/13/2010
Site Id:	4756100
Detail Seq No:	270187
Activity Type:	LUST
Act Code:	340
Activity Name:	JACOBUS JONES ISLAND BULK
Activity Number:	0341270187
Activity Display Number:	03-41-270187
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
Dept Of Commerce Number:	53207102326
Comm Occurrence Id:	17005
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	10
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:	SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Actions:

Action Date: 04/06/2001 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: 04/09/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/18/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/13/2009 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 # 53037 $250.00

Action Date: 04/13/2009 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Comments: REC'D CK# 53037 $200.00

Action Date: 04/06/2007 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: LETTER SENT - REQUESTED ADD'L INFORMATION

Action Date: 12/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT FORMS

Action Date: 12/13/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D RESPONSE LTR REPT FOR CLOSURE

Action Date: 12/12/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D ADDENDUM/RESPONSE LTR REPT

Action Date: 05/01/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/01/2006 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# 45883 $750.00

Action Date: 10/17/2006 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: LETTER SENT

Action Date: 10/13/2010 3:53:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/26/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D MONIT WELL ABAND REPORT

Action Date: 08/13/2010 Action Code: 11
Action Name: Activity Closed

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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

Action Date: 08/13/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 03/22/2010 Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 05/26/2010 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: RECV'D MONITORING WELL ABANDONMENT FORMS

Action Date: 05/17/2010 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: LETTER SENT - CLOSE WITH "11" ON RECEIPT OF MONITOR WELL ABANDONMENT FORMS

Action Date: 11/19/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/05/2010 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFORMATION - LETTER SENT

Action Date: 07/24/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D EMAIL FROM COMMERCE - PECFA ELIGIBILTY FOR ADD'L SI WAIVED

Action Date: 07/10/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD REQUEST FOR PECFA ELIGIBULITY FOR AADITIONAL SI

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 05/20/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

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

Impact Number: 552164
Impact Code: 04

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 552165
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 552163
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: 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: 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: 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

LAST:
Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 241053450
Status Cd: C
Status: CLOSED
Site ID: 4756100
Seq No: 270187
AST Flag: Yes
Act Code: 340
Start Date: 04/06/2001
End Date: 08/13/2010
Last Action: 10/13/2010
Dept Of Commerce Number: 53207102326
Comm Occurrence Id: 17005
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: 10

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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:	SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes
GIS Area Point Flag:	P
Activity Type:	LUST
Activity Name:	JACOBUS JONES ISLAND BULK
Activity Number:	0341270187
Activity Display Number:	03-41-270187
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009

Actions:

Action Date:	04/06/2001	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:	04/09/2001	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Comments:	Not reported		

Action Date:	12/18/2001	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	Not reported		

Action Date:	04/13/2009	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 # 53037 $250.00		

Action Date:	04/13/2009	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# 53037 $200.00		

Action Date:	04/06/2007	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:	LETTER SENT - REQUESTED ADD'L INFORMATION		

Action Date:	12/11/2006	Action Code:	99
Action Name:	Miscellaneous		

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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

Action Date: 12/13/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D RESPONSE LTR REPT FOR CLOSURE

Action Date: 12/12/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D ADDENDUM/RESPONSE LTR REPT

Action Date: 05/01/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/01/2006 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# 45883 $750.00

Action Date: 10/17/2006 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: LETTER SENT

Action Date: 10/13/2010 3:53:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/26/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D MONIT WELL ABAND REPORT

Action Date: 08/13/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 08/13/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 08/13/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 03/22/2010 Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 05/26/2010 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: RECV'D MONITORING WELL ABANDONMENT FORMS

Action Date: 05/17/2010 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.

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Comments: LETTER SENT - CLOSE WITH "11" ON RECEIPT OF MONITOR WELL ABANDONMENT FORMS

Action Date: 11/19/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/05/2010 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFORMATION - LETTER SENT

Action Date: 07/24/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D EMAIL FROM COMMERCE - PECFA ELIGIBILTY FOR ADD'L SI WAIVED

Action Date: 07/10/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD REQUEST FOR PECFA ELIGIBULITY FOR AADITIONAL SI

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 05/20/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Substances:

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

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

Impact Number: 552164
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 552165
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 552163
Impact Code: 05
Impact Comments: Soil Contamination

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Impact Potential: 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: 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: 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

Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 241053450
Status Cd: C
Status: CLOSED
Site ID: 4756100
Seq No: 115624
AST Flag: Yes
Act Code: 330
Start Date: 01/07/1997
End Date: 01/07/1997
Last Action: 01/07/1997
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: ERP
Activity Name: JACOBUS LIQUID ASPHALT PIPELINE

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Activity Number: 0241115624
Activity Display Number: 02-41-115624
Activity Detail Address: Not reported
Activity Comments: Not reported
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009

Actions:

Action Date: 01/07/1997 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SPILL

Action Date: 01/07/1997 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: 01/07/1997 Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Substances:

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

Impact Number: 115627
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: JACOBUS CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53213--000
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53213

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: RP Contact/Agent
Contact Name: MIKE HELGESEN
Contact Address: 11815 W BRADLEY RD
Contact Addr2: JACOBUS ENERGY INC

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

CRS:
DNR Activity Number: 0341270187
Site ID: 4756100
Facility ID: 241053450
Detail Seq Num: 270187
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 691495
Y Coordinate: 284290.999
Start Date: 04/06/2001
End Date: 08/13/2010
Date Last Updated: 08/18/2010
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 241053450
Site Id: 4756100
Detail Seq No: 270187
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 08/13/2010
Activity Type: LUST
Activity Name: JACOBUS JONES ISLAND BULK
Activity Number: 0341270187
Display Number: 03-41-270187
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: 04/06/2001
End Date: 08/13/2010
Last Action: 10/13/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
Dept Of Commerce Number: 53207102326
Comm Occurrence Id: 17005

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/06/2001 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: 04/09/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/18/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/13/2009 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 # 53037 $250.00

Action Date: 04/13/2009 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# 53037 $200.00

Action Date: 04/06/2007 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: LETTER SENT - REQUESTED ADD'L INFORMATION

Action Date: 12/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT FORMS

Action Date: 12/13/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D RESPONSE LTR REPT FOR CLOSURE

Action Date: 12/12/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

track submittals in SER. (SER code).
Action Comments: REC'D ADDENDUM/RESPONSE LTR REPT

Action Date: 05/01/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/01/2006 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# 45883 $750.00

Action Date: 10/17/2006 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: LETTER SENT

Action Date: 10/13/2010 3:53:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/26/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D MONIT WELL ABAND REPORT

Action Date: 08/13/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 08/13/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 03/22/2010 Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 05/26/2010 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: RECV'D MONITORING WELL ABANDONMENT FORMS

Action Date: 05/17/2010 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: LETTER SENT - CLOSE WITH "11" ON RECEIPT OF MONITOR WELL ABANDONMENT FORMS

Action Date: 11/19/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/05/2010 Action Code: 80
Action Name: Closure Not Approved/2

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFORMATION - LETTER SENT

Action Date: 07/24/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D EMAIL FROM COMMERCE - PECFA ELIGIBILTY FOR ADD'L SI WAIVED

Action Date: 07/10/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD REQUEST FOR PECFA ELIGIBULITY FOR AADITIONAL SI

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 05/20/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

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

Impact Number: 552164
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 552165
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 552163
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: 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

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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:	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:	241053450
Site Id:	4756100
Detail Seq No:	270187
Region Name:	SOUTHEAST
Action Code:	50
Action Comments:	*** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date:	04/13/2009
Activity Type:	LUST
Activity Name:	JACOBUS JONES ISLAND BULK
Activity Number:	0341270187
Display Number:	03-41-270187
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	Not reported
Start Date:	04/06/2001
End Date:	08/13/2010
Last Action:	10/13/2010
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	10
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
Dept Of Commerce Number:	53207102326
Comm Occurrence Id:	17005
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Co-contamination?:	Yes
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Actions:

Action Date: 04/06/2001 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: 04/09/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/18/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/13/2009 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 # 53037 $250.00

Action Date: 04/13/2009 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# 53037 $200.00

Action Date: 04/06/2007 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: LETTER SENT - REQUESTED ADD'L INFORMATION

Action Date: 12/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT FORMS

Action Date: 12/13/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D RESPONSE LTR REPT FOR CLOSURE

Action Date: 12/12/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D ADDENDUM/RESPONSE LTR REPT

Action Date: 05/01/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

appropriate remedial action.
Action Comments: Not reported

Action Date: 05/01/2006 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# 45883 $750.00

Action Date: 10/17/2006 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: LETTER SENT

Action Date: 10/13/2010 3:53:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/26/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D MONIT WELL ABAND REPORT

Action Date: 08/13/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 08/13/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 03/22/2010 Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 05/26/2010 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: RECV'D MONITORING WELL ABANDONMENT FORMS

Action Date: 05/17/2010 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: LETTER SENT - CLOSE WITH "11" ON RECEIPT OF MONITOR WELL ABANDONMENT FORMS

Action Date: 11/19/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/05/2010 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFORMATION - LETTER SENT

Action Date: 07/24/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D EMAIL FROM COMMERCE - PECFA ELIGIBILTY FOR ADD'L SI WAIVED

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 07/10/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD REQUEST FOR PECFA ELIGIBULITY FOR AADITIONAL SI

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 05/20/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

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

Impact Number: 552164
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 552165
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 552163
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: 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: 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

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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:	241053450
Site Id:	4756100
Detail Seq No:	270187
Region Name:	SOUTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	08/13/2010
Activity Type:	LUST
Activity Name:	JACOBUS JONES ISLAND BULK
Activity Number:	0341270187
Display Number:	03-41-270187
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:	04/06/2001
End Date:	08/13/2010
Last Action:	10/13/2010
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	MEDIUM
EPA NPL Site?:	No
Acres:	10
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
Dept Of Commerce Number:	53207102326
Comm Occurrence Id:	17005
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	Yes
Co-contamination?:	Yes
Public Land Survey System Desc:	SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date: 04/06/2001 Action Code: 1

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/09/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/18/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/13/2009 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 # 53037 $250.00

Action Date: 04/13/2009 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# 53037 $200.00

Action Date: 04/06/2007 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: LETTER SENT - REQUESTED ADD'L INFORMATION

Action Date: 12/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT FORMS

Action Date: 12/13/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D RESPONSE LTR REPT FOR CLOSURE

Action Date: 12/12/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D ADDENDUM/RESPONSE LTR REPT

Action Date: 05/01/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 05/01/2006 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# 45883 $750.00

Action Date: 10/17/2006 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: LETTER SENT

Action Date: 10/13/2010 3:53:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/26/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D MONIT WELL ABAND REPORT

Action Date: 08/13/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 08/13/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 08/13/2010 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 03/22/2010 Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 05/26/2010 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: RECV'D MONITORING WELL ABANDONMENT FORMS

Action Date: 05/17/2010 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: LETTER SENT - CLOSE WITH "11" ON RECEIPT OF MONITOR WELL ABANDONMENT FORMS

Action Date: 11/19/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/05/2010 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFORMATION - LETTER SENT

Action Date: 07/24/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D EMAIL FROM COMMERCE - PECFA ELIGIBILTY FOR ADD'L SI WAIVED

Action Date: 07/10/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD REQUEST FOR PECFA ELIGIBULITY FOR AADITIONAL SI

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 05/20/2009 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

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

Impact Number: 552164
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 552165
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 552163
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: 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: 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: DNR File Contact
Contact Name: CHUE YEE YANG
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 241053450
Site Id: 4756100
Detail Seq No: 270187
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 04/13/2009
Activity Type: LUST
Activity Name: JACOBUS JONES ISLAND BULK
Activity Number: 0341270187
Display Number: 03-41-270187
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 04/06/2001
End Date: 08/13/2010
Last Action: 10/13/2010
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 10
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
Dept Of Commerce Number: 53207102326
Comm Occurrence Id: 17005
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/06/2001 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: 04/09/2001 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 12/18/2001 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 04/13/2009 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 # 53037 $250.00

Action Date: 04/13/2009 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# 53037 $200.00

Action Date: 04/06/2007 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: LETTER SENT - REQUESTED ADD'L INFORMATION

Action Date: 12/11/2006 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT FORMS

Action Date: 12/13/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D RESPONSE LTR REPT FOR CLOSURE

Action Date: 12/12/2006 Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D ADDENDUM/RESPONSE LTR REPT

Action Date: 05/01/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 05/01/2006 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# 45883 $750.00

Action Date: 10/17/2006 Action Code: 80
Action Name: Closure Not Approved

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Desc: Date closure not approved letter is sent.
Action Comments: LETTER SENT

Action Date: 10/13/2010 3:53:40 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/26/2010 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D MONIT WELL ABAND REPORT

Action Date: 08/13/2010 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: LETTER SENT

Action Date: 08/13/2010 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 220
Action Name: Continuing Obligation - Soil at Industrial Levels
Action Desc: Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/13/2010 Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 08/13/2010 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 03/22/2010 Action Code: 179
Action Name: Closure Review Req Received (no fee required)/2
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 05/26/2010 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: RECV'D MONITORING WELL ABANDONMENT FORMS

Action Date: 05/17/2010 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: LETTER SENT - CLOSE WITH "11" ON RECEIPT OF MONITOR WELL ABANDONMENT FORMS

Action Date: 11/19/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: Not reported

Action Date: 02/05/2010 Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: REQUESTED ADD'L INFORMATION - LETTER SENT

Action Date: 07/24/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECV'D EMAIL FROM COMMERCE - PECFA ELIGIBILTY FOR ADD'L SI WAIVED

Action Date: 07/10/2009 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECVD REQUEST FOR PECFA ELIGIBULITY FOR AADITIONAL SI

Action Date: 04/13/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***

Action Date: 05/20/2009 Action Code: 43
Action Name: Status Report Received

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

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

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

Impact Number: 552164
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 552165
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 552163
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: 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: 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: 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: 4756100

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Detail Seq No:	228236
Activity Type:	SPILL
Activity Name:	JACOBUS PETROLEUM MARINE TERMINAL
Activity Number:	0441228236
Activity Display Number:	04-41-228236
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241053450
Start Date:	06/17/1998
End Date:	08/04/1998
Last Action:	1998-08-04
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
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:	08/04/1998	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:	06/17/1998	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:	06/17/1998	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comments:	Not reported		

Incident Date:	06/17/1998 2:00:00 PM
Report Date:	06/18/1998 9:17:00 AM
Spill Source:	Not reported
Notify Flag:	Not reported
DNR Investigate:	Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Spill Cause: release from above ground storage tank
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: 40
Release Code: Unknown

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY
Contact Address: PO BOX 13009
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53213
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53213

Site Id: 4756100
Detail Seq No: 51891
Activity Type: SPILL
Activity Name: 1726 S HARBOR DR [HISTORIC SPILL]
Activity Number: 0441051891
Activity Display Number: 04-41-051891
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 860506-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 05/06/1986
End Date: Not reported
Last Action: 1986-05-06
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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??

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 05/06/1986 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 05/06/1986 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: 05/06/1986 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: 05/06/1986
Report Date: Not reported
Spill Source: 03
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: VANDALISM - OPEN VALVES
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: SURFACE WATER

Substances:

Substance Desc: Diesel Fuel
Amount Released: 30
Release Code: Unknown

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

Impact Number: 140701
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: MILWAUKEE LIQUID LAKE TERMINALS
Contact Address: Not reported
Contact Addr2: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Site Id: 4756100
Detail Seq No: 549704
Activity Type: SPILL
Activity Name: JACOBUS ENERGY
Activity Number: 0441549704
Activity Display Number: 04-41-549704
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 08/31/2006
End Date: 01/17/2007
Last Action: 2007-01-17
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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: 08/31/2006 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 08/31/2006 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: 01/17/2007 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Incident Date: 08/31/2006 10:00:00 AM
Report Date: 08/31/2006 1:55:00 PM
Spill Source: 08
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: CALLER STATED DUE TO PINHOLE IN TANK THERE WAS SPILL OF MATERIALS ONTO GROUND
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: SEE SPILL FORM

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: OIL PADS

Substances:
Substance Desc: Diesel Fuel
Amount Released: 1
Release Code: Gal

Impact Number: 553740
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: RP Contact/Agent
Contact Name: DAVE WIELGUS
Contact Address: 1726 S HARBOR DR
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: JACOBUS ENERGY
Contact Address: 1726 S HARBOR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Site Id: 4756100
Detail Seq No: 549968
Activity Type: SPILL
Activity Name: JACOBUS ENERGY INC

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Activity Number:	0441549968
Activity Display Number:	04-41-549968
Activity Detail Address:	Not reported
Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241053450
Start Date:	11/01/2006
End Date:	02/15/2007
Last Action:	2007-02-15
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
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:	11/01/2006	Action Code:	1
Action Name:	Spill Incident Occurred		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comments:	Not reported		

Action Date:	11/01/2006	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:	02/15/2007	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comments:	Not reported		

Incident Date:	11/01/2006 11:00:00 AM
Report Date:	11/01/2006 4:29:00 PM
Spill Source:	10
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	ABOVE GROUND PIPE FAILED, LEAKING HEAT TRANSFER OIL ONTO COMPACTED CLAY SURFACE IN DIKED AREA
Spill Color:	Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: SEE SPILL FORM

Spill Action Code: 16
Spill Action Desc: Products/Waste Removed
Spill Action Comments: Not reported

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Substances:
Substance Desc: Fuel Oil
Amount Released: 100
Release Code: Gal

Impact Number: 554140
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Impact Number: 554139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY INC
Contact Address: 11815 W BRADLEY RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

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: RP Contact/Agent
Contact Name: MIKE HELGESEN
Contact Address: 11815 W BRADLEY RD
Contact Addr2: JACOBUS ENERGY INC
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Site Id: 4756100
Detail Seq No: 48073
Activity Type: SPILL

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Activity Name:	JACOBUS PETR PROD
Activity Number:	0441048073
Activity Display Number:	04-41-048073
Activity Detail Address:	Not reported
Activity Comments:	OLD SPILL ID: 930128-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name:	SOUTHEAST
Faclity ID:	241053450
Start Date:	01/28/1993
End Date:	05/16/2016
Last Action:	2016-05-16
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	JACOBUS PETROLEUM PRODUCTS INC
Owner Addr:	PO BOX 13009
Owner City,St,Zip:	MILWAUKEE, WI 532130009
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:	01/28/1993	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:	Auto populated via migration process		

Action Date:	01/28/1993	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:	05/16/2016 1:27:35 PM	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comments:	Not reported		

Incident Date:	01/28/1993
Report Date:	Not reported
Spill Source:	08
Notify Flag:	N
DNR Investigate:	Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Spill Cause: ABOVE-GROUND STORAGE TANK OVERFILL
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:
Substance Desc: Diesel Fuel
Amount Released: 5
Release Code: Unknown

Impact Number: 133734
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: TANK TRANSPORT INC
Contact Address: 9202 N 107TH ST
Contact Addr2: ATTN: DALE BOEDKER/OWNER
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Site Id: 4756100
Detail Seq No: 554646
Activity Type: SPILL
Activity Name: JACOBUS ENERGY SPILL
Activity Number: 0441554646
Activity Display Number: 04-41-554646
Activity Detail Address: TANK FARM
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080619SE41-2 ***
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 06/19/2008
End Date: 11/16/2009
Last Action: 2010-01-25
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 06/19/2008 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 06/19/2008 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: 11/16/2009 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: 01/25/2010 11:18:13 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: 06/19/2008
Report Date: 06/19/2008
Spill Source: 18
Notify Flag: N
DNR Investigate: S FERGUSON
Spill Cause: IT IS ASSUMED A WELD AT BASE OF STORAGE TANK FAILED, RELEASING LIQUID ASPHALT INTO SECONDARY CONTAINMENT AREA.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Equipment Failure
Spill Comments: SPILL ASPECT OF THIS INCIDENT WILL BE CLOSED AND CASE WILL BE HANDLED UNDER ERP BRRTS # 03-41-270187. RECEIVED BASELINE ENVIRONMENTAL SITE ASSESSMENT REPORT CONCERNING SOIL AND GROUNDWATER CONDITIONS REPORT DATED NOVEMBER 16, 2009, ADDRESSED TO DNR PROJECT MANAGER ERIC AMADI.

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Comments: Not reported

Substances:
Substance Desc: Asphalt
Amount Released: 125000
Release Code: Gal

Impact Number: 562519
Impact Code: 05
Impact Comments: Soil Contamination
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: JACOBUS ENERGY
Contact Address: 1726 S HARBOR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Site Id: 4756100
Detail Seq No: 52498
Activity Type: SPILL
Activity Name: 1726 S HARBOR DR
Activity Number: 0441052498
Activity Display Number: 04-41-052498
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 04/19/1994
End Date: 04/19/1994
Last Action: 1994-04-19
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
Dept Of Commerce Number: NONE

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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: 04/19/1994 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 04/19/1994 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: REVIEWED BY T AMMAN ON 01/15/2009

Action Date: 04/19/1994 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: 04/19/1994 8:00:00 AM
Report Date: Not reported
Spill Source: 08
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: RUPTURE OF ABOVE GROUND STORAGE TNK
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: CONTAINED/RECOVERED

Substances:

Substance Desc: Petroleum - Unknown Type
Amount Released: 200
Release Code: Unknown

Impact Number: 141294
Impact Code: 14
Impact Comments: Contained/Recovered

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53213-0009
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53213

Site Id: 4756100
Detail Seq No: 52500
Activity Type: SPILL
Activity Name: 1726 S HARBOR DR
Activity Number: 0441052500
Activity Display Number: 04-41-052500
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 04/23/1994
End Date: 04/25/1994
Last Action: 1994-04-25
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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: 04/23/1994 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 04/25/1994 Action Code: 11
Action Name: Spill Closed

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: REVIEWED BY T AMMAN ON 01/15/2009

Action Date: 04/23/1994 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: 04/23/1994 6:30:00 AM
Report Date: Not reported
Spill Source: 08
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: TANK OVERFILL
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

Substances:
Substance Desc: Diesel Fuel
Amount Released: 40
Release Code: Unknown

Impact Number: 141296
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY
Contact Address: PO BOX 13009
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53213
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53213

Site Id: 4756100
Detail Seq No: 545206
Activity Type: SPILL
Activity Name: JACOBUS ENERGY
Activity Number: 0441545206
Activity Display Number: 04-41-545206
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 01/18/2005
End Date: 06/24/2008
Last Action: 2008-06-24

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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: 01/18/2005 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 01/18/2005 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 06/24/2008 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 01/18/2005 8:00:00 AM
Report Date: 01/18/2005 9:00:00 AM
Spill Source: 23
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: CALLER STATED THAT ASPHALT PIPELINE ON PIER, WHICH IS ALSO CONNECTED TO BARGE, HAD A VALVE THAT FAILED, CAUSING MATERIAL TO RELEASE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: PRIVATE ENTERPRISE
Spill Comments: SEE SPILL FORM

Spill Action Code: 17
Spill Action Desc: Repairs Made
Spill Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Spill Action Code: 06
Spill Action Desc: Containment
Spill Action Comments: Not reported

Substances:
Substance Desc: Asphalt
Amount Released: 40
Release Code: Gal

Impact Number: 548957
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: JACOBUS ENERGY
Contact Address: 1726 S HARBOR DR
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: SCOTT CROEGAERT
Contact Address: 1726 S HARBOR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53207
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53207

Site Id: 4756100
Detail Seq No: 48974
Activity Type: SPILL
Activity Name: 1726 HARBOR DR [HISTORIC SPILL]
Activity Number: 0441048974
Activity Display Number: 04-41-048974
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 930929-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 09/29/1993
End Date: Not reported
Last Action: 1993-09-29
Status Cd: H
Status: HISTORIC SPILL

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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: 09/29/1993 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: Auto populated via migration process

Action Date: 09/29/1993 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: 09/29/1993 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: 09/29/1993 11:00:00 AM
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: BROKEN PIPE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: Not reported

Substances:

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Substance Desc: Asphalt
Amount Released: 50
Release Code: Unknown

Impact Number: 134632
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUSCORP
Contact Address: 2323 N. MAYFAIR FOAD
Contact Addr2: Not reported
Contact City,St,Zip: WAUWATOSA, WI 53226
Contact Country: UNITED STATES
Company Address: WAUWATOSA, WI 53226

Site Id: 4756100
Detail Seq No: 538373
Activity Type: SPILL
Activity Name: JACOBUS ENERGY INC
Activity Number: 0441538373
Activity Display Number: 04-41-538373
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 04/14/2003
End Date: 04/15/2003
Last Action: 2003-04-15
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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: 04/15/2003 Action Code: 11

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: MATERIAL CONTAINED

Action Date: 04/14/2003 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: 04/14/2003 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

Incident Date: 04/14/2003 2:00:00 PM
Report Date: 04/15/2003 12:00:00 PM
Spill Source: 08
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Failure of oil line in heat-transfer equipment
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: pumping

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: 275
Release Code: Unknown

Impact Number: 538375
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Impact Number: 538376
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: JACOBUS CO
Contact Address: 11815 W BRADLEY RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: RP Contact/Agent

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Contact Name: MIKE HELGESEN
Contact Address: 11815 W BRADLEY RD
Contact Addr2: JACOBUS ENERGY INC
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

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

Site Id: 4756100
Detail Seq No: 268039
Activity Type: SPILL
Activity Name: JONES ISLAND-JACOBUS STORAGE FACILILTY
Activity Number: 0441268039
Activity Display Number: 04-41-268039
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Faclity ID: 241053450
Start Date: 09/28/2000
End Date: 12/08/2000
Last Action: 2000-12-08
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: JACOBUS PETROLEUM PRODUCTS INC
Owner Addr: PO BOX 13009
Owner City,St,Zip: MILWAUKEE, WI 532130009
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: 12/08/2000 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Action Date: 09/28/2000 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: 09/28/2000 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

Incident Date: 09/28/2000 11:30:00 AM
Report Date: 09/28/2000 3:30:00 PM
Spill Source: 08
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: A filter on a product line failed and diesel fuel was released into a concrete containment basin.
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: vac truck collecting pooled product

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: excavating affected soil

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: Superior Special Services

Substances:
Substance Desc: Diesel Fuel
Amount Released: 200
Release Code: Unknown

Impact Number: 268048
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 268049
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: Not reported

Impact Number: 268050
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

Contacts:

Role Desc:	RP Contact/Agent
Contact Name:	MIKE HELGESEN
Contact Address:	11815 W BRADLEY RD
Contact Addr2:	JACOBUS ENERGY INC
Contact City,St,Zip:	MILWAUKEE, WI 53224
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53224

Role Desc:	Responsible Party
Contact Name:	JACOBUS CO
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	MILWAUKEE, WI 53213-0009
Contact Country:	UNITED STATES
Company Address:	MILWAUKEE, WI 53213

RCRA NonGen / NLR:

Date form received by agency:	04/20/2011
Facility name:	JACOBUS PETROLEUM MARINE TERMINAL
Facility address:	1726 S HARBOR DR MILWAUKEE, WI 53207
EPA ID:	WIR000019539
Mailing address:	PO BOX 13009 MILWAUKEE, WI 53213-0009
Contact:	MICHAEL HELGESEN
Contact address:	PO BOX 13009 MILWAUKEE, WI 53213-0009
Contact country:	US
Contact telephone:	414-577-0217
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:	JACOBUS PETROLEUM PRODUCTS INC
Owner/operator address:	PO BOX 13009 MILWAUKEE, WI 53213
Owner/operator country:	Not reported
Owner/operator telephone:	414-577-0217
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

JACOBUS PETROLEUM MARINE TERMINAL (Continued) **1004799897**

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: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 11/04/1996
Site name: JACOBUS PETROLEUM MARINE TERMINAL
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

WI MANIFEST:
Year: 2006
EPA ID: WIR000019539
FID: 241053450
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

R71 **LINDNER LOGISTICS** **RCRA-CESQG** **1000222091**
NW **1977 S ALLIS ST** **WI ERP** **WID006091599**
1/4-1/2 **MILWAUKEE, WI 53207** **WI SHWIMS**
0.494 mi. **WI CRS**
2608 ft. **Site 1 of 2 in cluster R** **WI AUL**
WI MANIFEST

Relative:
Lower

Actual:
592 ft.

RCRA-CESQG:
Date form received by agency: 02/16/2015
Facility name: LINDNER LOGISTICS
Facility address: 1977 S ALLIS ST
MILWAUKEE, WI 53207

LINDNER LOGISTICS (Continued) **1000222091**

EPA ID: WID006091599
Contact: JEFFREY J WAGNER
Contact address: 1977 S ALLIS ST
MILWAUKEE, WI 53207
Contact country: US
Contact telephone: 414-483-3080
Telephone ext.: 2046
Contact email: JWAGNER@LINDNERLOGISTICS.COM
EPA Region: 05
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar 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: JONAS BUILDERS
Owner/operator address: 3939 W MCKINLEY AVE
MILWAUKEE, WI 53208
Owner/operator country: US
Owner/operator telephone: 414-483-4385
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: 08/01/2009
Owner/Op end date: Not reported

Owner/operator name: LINDNER LOGISTICS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/2009
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Owner/operator telephone: 312-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:
Date form received by agency: 08/13/2014
Site name: LINDNER LOGISTICS
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Date form received by agency: 04/12/1995
Site name: LAKESIDE MFG INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/27/1988
Site name: LAKESIDE MFG INC
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

LINDNER LOGISTICS (Continued) **1000222091**

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 12/30/1994
Date achieved compliance: 02/06/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/18/1995
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: 01/12/1995
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/30/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 02/06/1995
Evaluation lead agency: State

ERP:
Site Id: 601900
Detail Seq No: 427282
Activity Type: ERP
Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Activity Display Number: 02-41-427282
Activity Detail Address: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Activity Comments:	Not reported
Region Name:	SOUTHEAST
Faclity ID:	241354520
Start Date:	03/25/2003
End Date:	11/01/2005
Last Action Date:	06/06/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	LAKESIDE MFG INC
Owner Addr:	1977 S ALLIS ST
Owner City,St,Zip:	MILWAUKEE, WI 53207
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	10.1
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Actions:

Action Date:	03/25/2003	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Comments:	Not reported		

Action Date:	05/21/2003	Action Code:	135
Action Name:	Site Investigation Workplan Received with Fee		
Action Desc:	Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comments:	REC'D CK# 3544 $500.00		

Action Date:	11/01/2005	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported		
Action Comments:	Not reported		

Action Date:	11/01/2005	Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comments:	Not reported		

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 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: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 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# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

Action Date: 12/05/2003 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

LINDNER LOGISTICS (Continued) **1000222091**

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported
Company Address: BROOKFIELD, WI 53005

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

LINDNER LOGISTICS (Continued) **1000222091**

Role Desc: Responsible Party
Contact Name: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

SHWIMS:
FID: 241354520
Status: OPERATING
Region: SOUTHEAST

CRS:
DNR Activity Number: 0241427282
Site ID: 601900
Facility ID: 241354520
Detail Seq Num: 427282
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 690785.999
Y Coordinate: 283894.000
Start Date: 03/25/2003
End Date: 11/01/2005
Date Last Updated: 05/03/2006
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 241354520
Site Id: 601900
Detail Seq No: 427282
Region Name: SOUTHEAST
Action Code: 52
Action Comments: AB
Action Date: 08/19/2005
Activity Type: ERP
Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Display Number: 02-41-427282
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/25/2003
End Date: 11/01/2005
Last Action: 06/06/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10.1

LINDNER LOGISTICS (Continued) **1000222091**

Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LAKESIDE MFG INC
Owner Addr: 3939 W MCKINLEY AVE
Owner City,St,Zip: MILWAUKEE, WI 53208
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/2003 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK# 3544 $500.00

Action Date: 11/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 11/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 Action Code: 90
Action Name: Start FIFO Review

LINDNER LOGISTICS (Continued) **1000222091**

Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 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# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a

LINDNER LOGISTICS (Continued) **1000222091**

basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

Action Date: 12/05/2003 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Chromium
Amount Released: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Release Code: Not reported

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported
Company Address: BROOKFIELD, WI 53005

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: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

Facid: 241354520
Site Id: 601900

LINDNER LOGISTICS (Continued) **1000222091**

Detail Seq No: 427282
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 06/06/2005
Activity Type: ERP
Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Display Number: 02-41-427282
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/25/2003
End Date: 11/01/2005
Last Action: 06/06/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LAKESIDE MFG INC
Owner Addr: 3939 W MCKINLEY AVE
Owner City,St,Zip: MILWAUKEE, WI 53208
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/2003 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK# 3544 $500.00

Action Date: 11/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Action Comments: Not reported

Action Date: 11/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 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: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 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# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

Action Date: 12/05/2003 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site

LINDNER LOGISTICS (Continued) **1000222091**

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B

LINDNER LOGISTICS (Continued) **1000222091**

Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported
Company Address: BROOKFIELD, WI 53005

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: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

Facid: 241354520
Site Id: 601900
Detail Seq No: 427282
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 11/01/2005
Activity Type: ERP
Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Display Number: 02-41-427282
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: 03/25/2003
End Date: 11/01/2005
Last Action: 06/06/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LAKESIDE MFG INC
Owner Addr: 3939 W MCKINLEY AVE
Owner City,St,Zip: MILWAUKEE, WI 53208
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

LINDNER LOGISTICS (Continued) **1000222091**

EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/2003 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK# 3544 $500.00

Action Date: 11/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 11/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 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: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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

LINDNER LOGISTICS (Continued) **1000222091**

a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 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# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 12/05/2003 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

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

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

Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Release Code: Not reported

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported
Company Address: BROOKFIELD, WI 53005

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: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

AUL:

Facid: 241354520
Site Id: 601900
Detail Seq No: 427282
Region Name: SOUTHEAST
Action Code: 52
Action Comments: AB
Action Date: 08/19/2005
Activity Type: ERP

LINDNER LOGISTICS (Continued) **1000222091**

Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Display Number: 02-41-427282
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/25/2003
End Date: 11/01/2005
Last Action: 06/06/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LAKESIDE MFG INC
Owner Addr: 3939 W MCKINLEY AVE
Owner City,St,Zip: MILWAUKEE, WI 53208
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/2003 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK# 3544 $500.00

Action Date: 11/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Comments: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 11/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 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: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 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# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved

LINDNER LOGISTICS (Continued) **1000222091**

Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

Action Date: 12/05/2003 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 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

LINDNER LOGISTICS (Continued) **1000222091**

restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Company Address: BROOKFIELD, WI 53005

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: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

Facid: 241354520
Site Id: 601900
Detail Seq No: 427282
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 06/06/2005
Activity Type: ERP
Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Display Number: 02-41-427282
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/25/2003
End Date: 11/01/2005
Last Action: 06/06/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LAKESIDE MFG INC
Owner Addr: 3939 W MCKINLEY AVE
Owner City,St,Zip: MILWAUKEE, WI 53208
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E

LINDNER LOGISTICS (Continued) **1000222091**

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

Actions:

Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/2003 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK# 3544 $500.00

Action Date: 11/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 11/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 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: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.

LINDNER LOGISTICS (Continued) **1000222091**

Action Comments: REC'D CK# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

Action Date: 12/05/2003 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.

LINDNER LOGISTICS (Continued) **1000222091**

Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

Substances:

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

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported
Company Address: BROOKFIELD, WI 53005

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: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

Facid: 241354520
Site Id: 601900
Detail Seq No: 427282
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 11/01/2005
Activity Type: ERP
Activity Name: 1977 S ALLIS ST COMPLEX
Activity Number: 0241427282
Display Number: 02-41-427282
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

LINDNER LOGISTICS (Continued) **1000222091**

registry
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 03/25/2003
End Date: 11/01/2005
Last Action: 06/06/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 10.1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: LAKESIDE MFG INC
Owner Addr: 3939 W MCKINLEY AVE
Owner City,St,Zip: MILWAUKEE, WI 53208
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 04, T06N, R22E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/25/2003 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/21/2003 Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: REC'D CK# 3544 $500.00

Action Date: 11/01/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: Not reported

Action Date: 11/01/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 06/06/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB/BR

Action Date: 10/05/2005 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD WELL ABAND FORMS AND WASTE DISP DOC

Action Date: 10/05/2005 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: AB REVIEW FOR FINAL CLOSURE

Action Date: 06/06/2005 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# 4015 $750.00 REC'D GIS PKT GIVEN TO MW 06/10/05-COMPLETE

Action Date: 06/06/2005 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# 4016 $250.00

Action Date: 06/06/2005 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# 4017 $200.00

Action Date: 10/26/2005 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: AB RECD RE-RECORDED DEED RESTRICTION

Action Date: 08/19/2005 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: AB

Action Date: 08/19/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: AB NEED DEED RESTR, MAINT PLAN, WELL ABAND AND INVESTIGATIVE WASTE REMOVAL DOCUMENTATION

Action Date: 11/01/2005 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: AB

LINDNER LOGISTICS (Continued) **1000222091**

Action Date: 03/25/2003 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 12/05/2003 Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: REC'D CK# 3669 $750.00

Action Date: 04/24/2003 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR. (CONSULTANT SELECTION)

Action Date: 12/05/2003 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 02/05/2004 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: AB ISSUED COND APPROVAL OF SIR/RAP

Action Date: 06/06/2005 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: 07/25/2003 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: AB

Action Date: 11/01/2005 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 11/01/2005 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

LINDNER LOGISTICS (Continued) **1000222091**

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Substances:
Substance Desc: Arsenic
Amount Released: Not reported
Release Code: Not reported

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

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

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

Substance Desc: Lead (Pb)
Amount Released: Not reported
Release Code: Not reported

Impact Number: 427288
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 427289
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 427290
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: KPRG & ASSOCIATES INC
Contact Address: 14665 W LISBON RD
Contact Addr2: STE 2B
Contact City,St,Zip: BROOKFIELD, WI 53005
Contact Country: Not reported
Company Address: BROOKFIELD, WI 53005

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

LINDNER LOGISTICS (Continued) **1000222091**

Role Desc: Responsible Party
Contact Name: JONAS BUILDERS
Contact Address: 3939 W MCKINLEY AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53208
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53208

WI MANIFEST:
Year: 2014
EPA ID: WID006091599
FID: 241354520
ACT Code: 203
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 002415073GBF
Copy Type: TSDCOPY
Gen EPA ID: WID006091599
Gen Date: 09/10/2014
GEN Copy Revd Date: Not reported
TSD Date: 09/10/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/13/2014

Year: 2014
EPA ID: WID006091599
FID: 241354520
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: GENERAL MANAGER
Contact Name: JEFFREY WAGNER
Contact Address: 1977 S ALLIS ST
Contact City/State/Zip: MILWAUKEE, WI 53207
Contact Telephone: 4144833080 2046
Contact EMail Address: JWAGNER@LINDNERLOGISTICS.COM

Shipped:
Year: 2014
Manifest Doc Id: 002415073GBF
Copy Type: TSDCOPY
Gen EPA ID: WID006091599
Gen Date: 09/10/2014

LINDNER LOGISTICS (Continued) **1000222091**

GEN Copy Revd Date: Not reported
TSD Date: 09/10/2014
TSD EPA ID: WID988580056
TSD Copy Revd Date: 10/13/2014

72
WNW
1/4-1/2
0.494 mi.
2609 ft.

GENESIS ARCHITECTURAL SERVICE FORMER **WI SHWIMS** **S108152023**
350 E WARD ST **N/A**
MILWAUKEE, WI 53207

Relative:
Higher

Actual:
613 ft.

SHWIMS:
FID: 241421510
Status: CLOSED
Region: SOUTHEAST

73
WSW
1/4-1/2
0.496 mi.
2621 ft.

KURLINSKI, TED RESIDENCE **WI LUST** **S102453875**
2571 S HOWELL AVE **N/A**
MILWAUKEE, WI

Relative:
Higher

Actual:
647 ft.

LUST:

Region Name:	SOUTHEAST
Facility ID:	241556920
Status:	**CLOSED**
Start Date:	02/24/1992
End Date:	03/23/1992
Last Action:	03/23/1992
Site Id:	3905100
Detail Seq No:	29207
Activity Type:	LUST
Act Code:	340
Activity Name:	KURLINSKI, TED RESIDENCE
Activity Number:	0341002175
Activity Display Number:	03-41-002175
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:	SW 1/4 of the NW 1/4 of Sec 09, T06N, R22E

KURLINSKI, TED RESIDENCE (Continued) **S102453875**

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

Actions:
Action Date: 02/24/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 03/23/1992 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

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

Impact Number: 79545
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 5636 RIVERVIEW DR
Contact Addr2: Not reported
Contact City,St,Zip: RHINELANDER, WI 54501
Contact Country: UNITED STATES
Company Address: RHINELANDER, WI 54501

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

R74 **FLEXIBLE PRODUCTS MFG CO INC** **WI SHWIMS** **S108151686**
NW **1911 S ALLIS ST** **N/A**
1/4-1/2 **MILWAUKEE, WI 53207**
0.498 mi.
2630 ft. **Site 2 of 2 in cluster R**

Relative: SHWIMS:
Lower FID: 241237150
Actual: Status: CLOSED
592 ft. Region: SOUTHEAST

75
NW
1/2-1
0.873 mi.
4607 ft.

MILWAUKEE SOLVAY COKE AND GAS - FORMER
311 E GREENFIELD (COKE SITE)
MILWAUKEE, WI 53204

EDR MGP **1008407251**
N/A

Relative:
Lower

Actual:
585 ft.

Manufactured Gas Plants:

Alternate Name:MILWAUKEE SOLVAY COKE AND GAS CO - FORMER. No additional information available

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILWAUKEE	S104943683	AVIS SERV FACILIT (FORMER) GENER M	1/8 MI E OF HOWELL AVE		WI LUST
MILWAUKEE	S116435367	PORT OF MILWAUKEE GRAND TRUNK	1980 S MARINA DR & 632 E BAY	53207	WI ERP, WI LUST, WI CRS, WI AUL, WI BROWNFIELDS, WI BRRTS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: No Update Planned

ERP: Environmental Repair Program Database

Environmental Repair Program sites are sites other than LUST's that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

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

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/05/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

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

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/03/2018
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LUST: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST: Registered Underground Storage Tanks
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 12/15/2016
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 62

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 12/15/2016
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 62

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 03/12/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites

A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/07/2018
Number of Days to Update: 12

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites

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

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31
Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

BROWNFIELDS: Brownfields Site Locations Listing

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

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing
A listing of recycling center locations.

Date of Government Version: 01/23/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/07/2018
Number of Days to Update: 40

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations in the state.

Date of Government Version: 06/07/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 39

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
Environmental liens listing.

Date of Government Version: 10/01/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 12/22/2014
Number of Days to Update: 45

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 04/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 63

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 03/07/2018
Number of Days to Update: 27

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/11/2013
Number of Days to Update: 39

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 57

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/09/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 92

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 10/24/2017
Number of Days to Update: 91

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ASBESTOS: Asbestos Notification Listing
Asbestos sites

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/07/2018
Number of Days to Update: 6

Source: Department of Natural Resources
Telephone: 608-267-7542
Last EDR Contact: 02/26/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

BRRTS: Bureau of Remediation & Redevelopment Tracking System
BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 11/07/2017
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 36

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combusion monofills.

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/01/2017
Number of Days to Update: 5

Source: Deaprtment of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

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

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information.

Date of Government Version: 12/22/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/19/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/16/2017
Number of Days to Update: 51

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-0956
Last EDR Contact: 03/16/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing
Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 12/06/2017
Date Data Arrived at EDR: 12/08/2017
Date Made Active in Reports: 01/08/2018
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 03/01/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

LEAD: Lead Inspection Data
Lead inspection information.

Date of Government Version: 06/26/2017
Date Data Arrived at EDR: 06/27/2017
Date Made Active in Reports: 10/18/2017
Number of Days to Update: 113

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 03/16/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry
A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 02/21/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 143

Source: Department of Environmental & Occupation
Telephone: 608-267-0928
Last EDR Contact: 03/01/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 03/07/2018
Number of Days to Update: 13

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 05/19/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 56

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 02/12/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/27/2013
Number of Days to Update: 179

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106) may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

Date of Government Version: 08/01/2017
Date Data Arrived at EDR: 08/03/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 68

Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 05/01/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/09/2018
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 01/12/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/13/2018
Number of Days to Update: 25

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2372 SOUTH LOGAN STREET
2372 SOUTH LOGAN STREET
MILWAUKEE, WI 53207

TARGET PROPERTY COORDINATES

Latitude (North):	43.001702 - 43° 0' 6.13''
Longitude (West):	87.895987 - 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

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

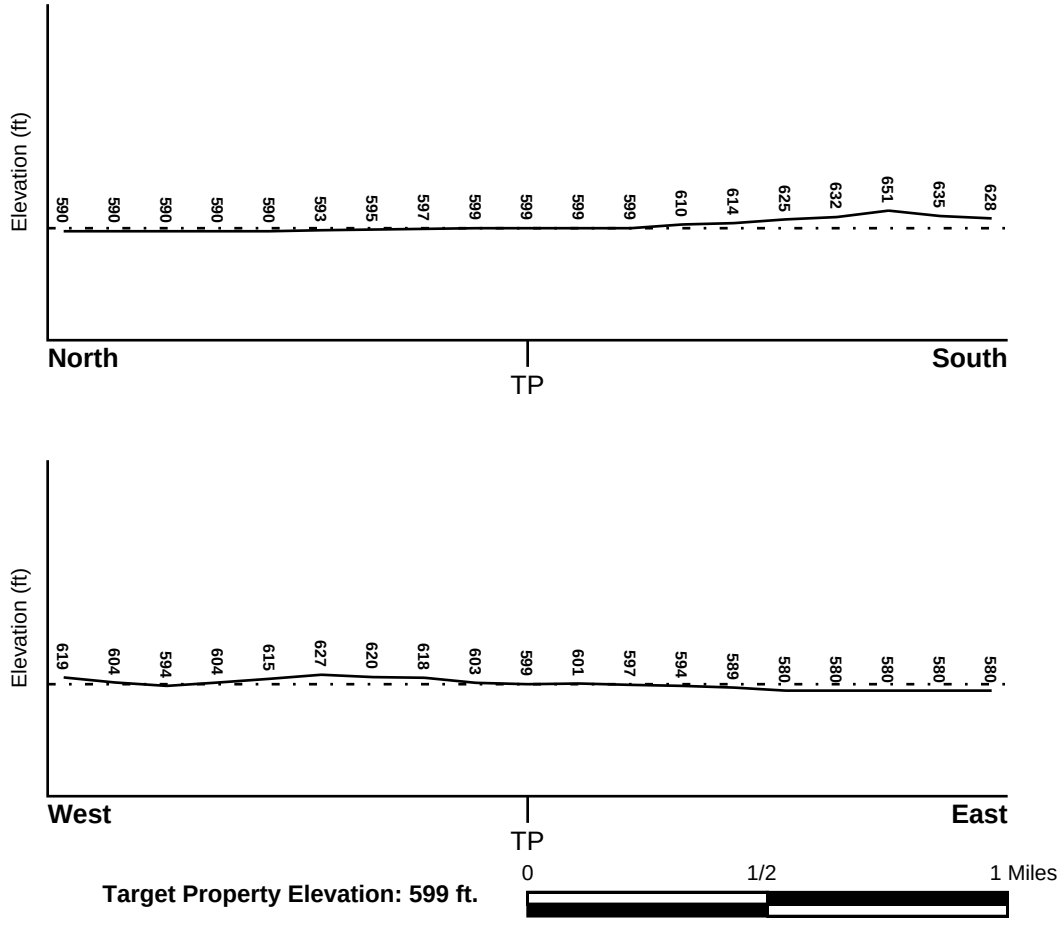
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
55079C0094E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
55079C0093E	FEMA FIRM Flood data
55079C0156E	FEMA FIRM Flood data
55079C0157E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MILWAUKEE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
B3	1/4 - 1/2 Mile South	SSW
B4	1/4 - 1/2 Mile South	NNW
5	1/4 - 1/2 Mile South	E
7	1/2 - 1 Mile SSE	Not Reported
9	1/2 - 1 Mile NW	NE
10	1/2 - 1 Mile North	WNW

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
15	1/2 - 1 Mile WSW	Not Reported
2G	1/2 - 1 Mile North	WNW
3G	1/2 - 1 Mile NW	NE
4G	1/4 - 1/2 Mile South	SSW
5G	1/4 - 1/2 Mile South	NNW
6G	1/4 - 1/2 Mile South	E
7G	1/2 - 1 Mile WSW	Not Reported
8G	1/2 - 1 Mile SSE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

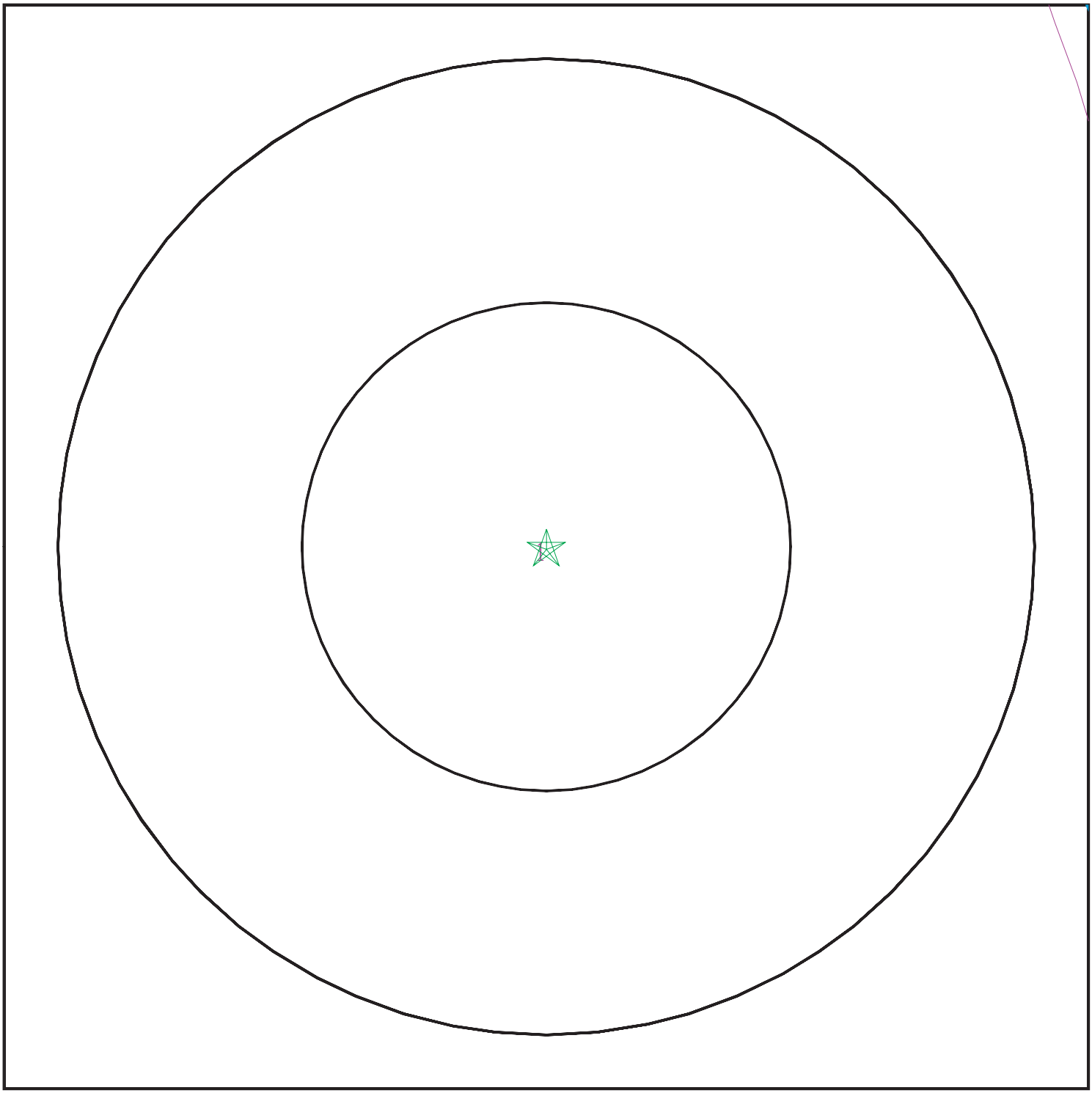
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5285000.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

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 5:19 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Unmapped area

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	USGS40001309045	1/4 - 1/2 Mile SW
A2	USGS40001309044	1/4 - 1/2 Mile SW
8	USGS40001309101	1/2 - 1 Mile NW
11	USGS40001309099	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
12	USGS40001309092	1/2 - 1 Mile WNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
6	WI4000000020592	1/2 - 1 Mile SE
13	WI4000000007199	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 5285000.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data

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 5:19 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
SW
1/4 - 1/2 Mile
Higher | **FED USGS** | **USGS40001309045**

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-425954087540201		
Monloc name:	ML-06/22E/09-0345		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.9983483
Longitude:	-87.9006395	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	630.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	185
Welldepth units:	ft	Wellholedepth:	185
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1953-01-01	32.00		1953-01-01	32.00	

A2
SW
1/4 - 1/2 Mile
Higher | **FED USGS** | **USGS40001309044**

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-425953087540601		
Monloc name:	ML-06/22E/07-0076		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.9980705
Longitude:	-87.9017507	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	minutes
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	670.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

Aquifer type: Not Reported
Construction date: Not Reported
Welldepth: 1660
Welldepth units: ft
Wellholedepth: 1660
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 26

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1978	50		1978	50	
1946-08-16	130.97		1946-08-16	130.97	
1946-08-09	130.55		1946-08-09	130.55	
1946-08-01	130.36		1946-08-01	130.36	
1946-07-25	130.24		1946-07-25	130.24	
1946-07-18	130.42		1946-07-18	130.42	
1946-07-11	129.62		1946-07-11	129.62	
1946-07-03	129.55		1946-07-03	129.55	
1946-06-27	128.79		1946-06-27	128.79	
1946-06-13	128.50		1946-06-13	128.50	
1895	12		1895	12	
1893	1		1893	1	
1885	39		1885	39	

B3
South
1/4 - 1/2 Mile
Higher

Site ID: 30930
Groundwater Flow: SSW
Shallowest Water Table Depth: 4.7
Deepest Water Table Depth: 6.6
Average Water Table Depth: Not Reported
Date: 03/12/1997

AQUIFLOW **37490**

B4
South
1/4 - 1/2 Mile
Higher

Site ID: 32116
Groundwater Flow: NNW
Shallowest Water Table Depth: 3.65
Deepest Water Table Depth: 7.00
Average Water Table Depth: Not Reported
Date: 07/1996

AQUIFLOW **37502**

5
South
1/4 - 1/2 Mile
Higher

Site ID: Not Reported
Groundwater Flow: E
Shallowest Water Table Depth: 0.65
Deepest Water Table Depth: 6.02
Average Water Table Depth: Not Reported
Date: 10/22/1996

AQUIFLOW **37489**

6
SE
1/2 - 1 Mile
Higher

WI WELLS **WI4000000020592**

Wi unique : GU733
County cod: 41
Complete d: 06/03/1988
Municipal : C
Municipal1: MILWAUKEE
Quar quar: SW
Quar: NW
Section: 10
Township n: 6
Range no: 22

E w:	E
Replace re:	Existing well has deteriorating steel casing
Cls to amt:	118.00000000000
Bottom:	118.00000000000
County wel:	Not Reported
District c:	SE
Tax parcel:	Not Reported
Owner name:	MILWAUKEE WATER WORKS
Owner mail:	1311 E CHAMBERS STREET
Owner city:	MILWAUKEE
Owner stat:	WI
Owner zip1:	53212
Owner zip2:	Not Reported
Owner are:	Not Reported
Owner phon:	Not Reported
Owner ph 1:	Not Reported
Dnr receiv:	04/30/2010
Dnr rece 1:	/ /
Dnr rece 2:	/ /
Constructo:	LAYNE CHRISTENSEN COMPANY
Construc 1:	582
Construc 2:	W229 N5005 DUPLAINVILLE
Construc 3:	PEWAUKEE
Construc 4:	WI
Construc 5:	53072
Construc 6:	Not Reported
Fire :	Not Reported
Well stree:	1710 PRYOR AVENUE
Subdivisio:	Not Reported
Lot no:	Not Reported
Block no:	Not Reported
Govt lot:	Not Reported
Well statu:	2
Orig year:	Not Reported
Prev well :	Not Reported
New well i:	Not Reported
Well type :	1
Other expl:	Not Reported
Well categ:	N
Service co:	Not Reported
Facility t:	Municipality
Hicap well:	N
Hicap prop:	N
Highest po:	Y
Flood plai:	N
Landfill q:	Not Reported
Landfill a:	0
Build over:	Not Reported
Build oh a:	0
Septic tan:	Not Reported
Septic t 1:	0
Sew absorb:	Not Reported
Sew abso 1:	0
Nonconform:	Not Reported
Nonconfo 1:	0
Buried oil:	Not Reported
Buried o 1:	0
Buried pet:	Not Reported
Buried p 1:	0
Shoreline :	Not Reported

Shorline p:	0
Dwnspot hy:	Not Reported
Dwnspot 1:	0
Privy code:	Not Reported
Privy amt:	0
Found clwt:	Not Reported
Found cl 1:	0
Found drai:	Not Reported
Found dr 1:	0
Build drai:	Not Reported
Build dr 1:	0
Build dr 2:	Not Reported
Build sewe:	Not Reported
Build se 1:	0
Build se 2:	Not Reported
Build se 3:	Not Reported
Coll sewer:	Not Reported
Coll sew 1:	0
Clewtr sum:	Not Reported
Clewtr amt:	0
Wastewtr s:	Not Reported
Wastewtr a:	0
Pav animal:	Not Reported
Pav anim 1:	0
Animal yar:	Not Reported
Animal y 1:	0
Silo:	Not Reported
Silo amt:	0
Silo type:	Not Reported
Barn gutte:	Not Reported
Barn gut 1:	0
Manure pip:	Not Reported
Manure p 1:	0
Manure typ:	Not Reported
Manure t 1:	Not Reported
Manure sto:	Not Reported
Manure s 1:	0
Manure s 2:	Not Reported
Nr 112 amt:	Not Reported
Nr 112 a 1:	0
Nr112 text:	Not Reported
Dr1 dia am:	10.00000000000
Dr1 from a:	0
Dr1 to amt:	7.00000000000
Dr2 dia am:	6.00000000000
Dr2 from a:	7.00000000000
Dr2 to amt:	118.00000000000
Dr3 dia am:	0.00000000000
Dr3 from a:	0.00000000000
Dr3 to amt:	0.00000000000
Dr4 dia am:	0.00000000000
Dr4 from a:	0.00000000000
Dr4 to amt:	0.00000000000
Rot mud co:	Not Reported
Rot air co:	Not Reported
Rot foam c:	Not Reported
Rev rot co:	Not Reported
Cable bit :	Not Reported
Cable bit1:	0.00000000000
Tem otr ca:	X

Dia temp a:	10.00000000000
Temp otr r:	X
Remove exp:	Not Reported
Other dril:	Not Reported
Other ex 1:	Not Reported
Cls dia am:	6.00000000000
Cls dia 1:	0.00000000000
Cls dia 2:	0.00000000000
Cls dia 3:	0.00000000000
Cls desc t:	ASTM A53 Grade B 18.97 lbs/ft AF Seideman
Cls desc 1:	Not Reported
Cls desc 2:	Not Reported
Cls desc 3:	Not Reported
Cls from a:	0.00000000000
Cls from 1:	0.00000000000
Cls from 2:	0.00000000000
Cls from 3:	0.00000000000
Cls to a 1:	0.00000000000
Cls to a 2:	0.00000000000
Cls to a 3:	0.00000000000
Screen dia:	0.00000000000
Screen fro:	0.00000000000
Screen to :	0.00000000000
Seal metho:	Mounded Bentonite
Seal kind :	Granular Bentonite
Seal from :	0.00000000000
Seal to am:	20.00000000000
Seal numbe:	2
Sacks yard:	Not Reported
Seal kind1:	Not Reported
Seal from1:	0.00000000000
Seal to 1:	0.00000000000
Seal num 1:	Not Reported
Sacks ya 1:	Not Reported
Depth:	Not Reported
Static wtr:	15.00000000000
Static w 1:	B
Pump wtr b:	17.00000000000
Pump gals :	15.00000000000
Pump by co:	M
Pump hrs t:	4.00000000000
Well depth:	12
Well abvbe:	A
Well dev c:	Y
Well disin:	Y
Well cappe:	Y
Proper sea:	Y
Proper s 1:	Not Reported
Well cont :	KLM
Wc sign da:	06/03/1988
Rig op ini:	Not Reported
Ro sign da:	/ /
Comment fl:	Not Reported
Label sent:	Y
Ditch amt:	0
Septic typ:	Not Reported
Shoreline1:	Not Reported
File creat:	04/19/2013
County tex:	MILWAUKEE

Lat degree:	42
Lat minute:	59.8396
Long degre:	87
Long minut:	53.2858
Lat long m:	GPS003
Drill casi:	X
Lower rota:	Not Reported
Lower ro 1:	Not Reported
Lower ro 2:	Not Reported
Lower cabl:	Not Reported
Temp outer:	7
Varince is:	N
Collect se:	Not Reported
Collet sew:	0.00000000000
Hicap no:	Not Reported
Common wel:	Not Reported
Fid 1:	241515450
Approval n:	Not Reported
Approval d:	/ /
Spec capac:	7.5
Batch:	888888888
Record sou:	ELECTRONICALLY SUBMITTED
Notificati:	Not Reported
Empty gy:	Not Reported
Site id:	WI4000000020592

7
SSE
1/2 - 1 Mile
Higher

Site ID:	32432
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	20.5
Deepest Water Table Depth:	Not Reported
Average Water Table Depth:	Not Reported
Date:	01/1993

AQUIFLOW **37448**

8
NW
1/2 - 1 Mile
Higher

FED USGS **USGS40001309101**

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430024087542001		
Monloc name:	ML-06/22E/04-0509		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.0066814
Longitude:	-87.9056398	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	600.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Silurian-Devonian aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	300
Welldepth units:	ft	Wellholedepth:	300
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1964-11-01	12.00	

9
NW
1/2 - 1 Mile
Lower

Site ID:	241433390	**AQUIFLOW**	**37397**
Groundwater Flow:	NE		
Shallowest Water Table Depth:	2.46		
Deepest Water Table Depth:	4.7		
Average Water Table Depth:	Not Reported		
Date:	10/23/1998		

10
North
1/2 - 1 Mile
Lower

Site ID:	241569020	**AQUIFLOW**	**37290**
Groundwater Flow:	WNW		
Shallowest Water Table Depth:	4.43		
Deepest Water Table Depth:	9.26		
Average Water Table Depth:	Not Reported		
Date:	02/06/1998		

11
WNW
1/2 - 1 Mile
Higher

FED USGS **USGS40001309099**

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430023087543001		
Monloc name:	ML-06/22E/04-0072		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.0064036
Longitude:	-87.9084176	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	591.82
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Altimeter		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	1450
Welldepth units:	ft	Wellholedepth:	1450
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 11

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1950-09-21	112.00		1950-05-10	92.65	
1946-06-13	65.72		1946-06-06	63.85	
1946-05-29	64.51		1946-05-23	64.96	
1946-05-16	66.65		1946-05-09	66.42	
1946-05-02	65.65		1946-04-23	65.25	
1946-04-04	67.45				

12
WNW **FED USGS** **USGS40001309092**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-WI		
Formal name:	USGS Wisconsin Water Science Center		
Monloc Identifier:	USGS-430021087543501		
Monloc name:	ML-06/22E/05-0356		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04040003	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.005848
Longitude:	-87.9098066	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	592.00
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	1450
Welldepth units:	ft	Wellholedepth:	1450
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 5

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1962-12-26	116.2		1961	125.8	
1949	108		1948	80	
1937-02-01	-2				

13
NNW **WI WELLS** **WI4000000007199**
1/2 - 1 Mile
Lower

Wi unique :	IW988
County cod:	41
Complete d:	04/10/1974
Municipal :	T
Municipal1:	MILWAUKEE
Quar quar:	Not Reported
Quar:	SE
Section:	4
Township n:	6
Range no:	22

E w:	E
Replace re:	Not Reported
Cls to amt:	146.00000000000
Bottom:	295.00000000000
County wel:	Not Reported
District c:	SE
Tax parcel:	Not Reported
Owner name:	CONTINENTAL GRAIN CO
Owner mail:	960 EAST BAY STREET
Owner city:	MILWAUKEE
Owner stat:	WI
Owner zip1:	53207
Owner zip2:	Not Reported
Owner are:	414
Owner phon:	481
Owner ph 1:	7250
Dnr receiv:	05/20/1974
Dnr rece 1:	/ /
Dnr rece 2:	/ /
Constructo:	BERKHOLTZ DRILLING CO. INC
Construc 1:	Not Reported
Construc 2:	2120 CLYBOURN ST
Construc 3:	MILWAUKEE
Construc 4:	WI
Construc 5:	53223
Construc 6:	Not Reported
Fire :	Not Reported
Well stree:	960 EAST BAY STREET
Subdivisio:	Not Reported
Lot no:	Not Reported
Block no:	Not Reported
Govt lot:	Not Reported
Well statu:	1
Orig year:	Not Reported
Prev well :	Not Reported
New well i:	Not Reported
Well type :	1
Other expl:	Not Reported
Well categ:	N
Service co:	1
Facility t:	GRAIN COMPANY
Hicap well:	N
Hicap prop:	N
Highest po:	N
Flood plai:	N
Landfill q:	Not Reported
Landfill a:	0
Build over:	Not Reported
Build oh a:	8
Septic tan:	Not Reported
Septic t 1:	145
Sew absorb:	Not Reported
Sew abso 1:	155
Nonconform:	Not Reported
Nonconfo 1:	0
Buried oil:	Not Reported
Buried o 1:	0
Buried pet:	Not Reported
Buried p 1:	0
Shoreline :	Not Reported

Shorline p:	0
Dwnspot hy:	Not Reported
Dwnspot 1:	0
Privy code:	Not Reported
Privy amt:	0
Found clwt:	Not Reported
Found cl 1:	0
Found drai:	Not Reported
Found dr 1:	0
Build drai:	Not Reported
Build dr 1:	0
Build dr 2:	Not Reported
Build sewe:	Not Reported
Build se 1:	0
Build se 2:	Not Reported
Build se 3:	Not Reported
Coll sewer:	Not Reported
Coll sew 1:	0
Clewtr sum:	Not Reported
Clewtr amt:	0
Wastewtr s:	Not Reported
Wastewtr a:	0
Pav animal:	Not Reported
Pav anim 1:	0
Animal yar:	Not Reported
Animal y 1:	0
Silo:	Not Reported
Silo amt:	0
Silo type:	Not Reported
Barn gutte:	Not Reported
Barn gut 1:	0
Manure pip:	Not Reported
Manure p 1:	0
Manure typ:	Not Reported
Manure t 1:	Not Reported
Manure sto:	Not Reported
Manure s 1:	0
Manure s 2:	Not Reported
Nr 112 amt:	Not Reported
Nr 112 a 1:	0
Nr112 text:	Not Reported
Dr1 dia am:	10.00000000000
Dr1 from a:	0
Dr1 to amt:	146.00000000000
Dr2 dia am:	6.00000000000
Dr2 from a:	146.00000000000
Dr2 to amt:	295.00000000000
Dr3 dia am:	0.00000000000
Dr3 from a:	0.00000000000
Dr3 to amt:	0.00000000000
Dr4 dia am:	0.00000000000
Dr4 from a:	0.00000000000
Dr4 to amt:	0.00000000000
Rot mud co:	Not Reported
Rot air co:	Not Reported
Rot foam c:	Not Reported
Rev rot co:	Not Reported
Cable bit :	Not Reported
Cable bit1:	0.00000000000
Tem otr ca:	Not Reported

Dia temp a:	0.00000000000
Temp otr r:	Not Reported
Remove exp:	Not Reported
Other dril:	Not Reported
Other ex 1:	Not Reported
Cls dia am:	6.00000000000
Cls dia 1:	0.00000000000
Cls dia 2:	0.00000000000
Cls dia 3:	0.00000000000
Cls desc t:	NEW STD. STEEL BLACK P.E. 18.97 LBS PER FT
Cls desc 1:	Not Reported
Cls desc 2:	Not Reported
Cls desc 3:	Not Reported
Cls from a:	0.00000000000
Cls from 1:	0.00000000000
Cls from 2:	0.00000000000
Cls from 3:	0.00000000000
Cls to a 1:	0.00000000000
Cls to a 2:	0.00000000000
Cls to a 3:	0.00000000000
Screen dia:	0.00000000000
Screen fro:	0.00000000000
Screen to :	0.00000000000
Seal metho:	Not Reported
Seal kind :	NEAT CEMENT GROUT
Seal from :	0.00000000000
Seal to am:	146.00000000000
Seal numbe:	Not Reported
Sacks yard:	Not Reported
Seal kind1:	Not Reported
Seal from1:	0.00000000000
Seal to 1:	0.00000000000
Seal num 1:	Not Reported
Sacks ya 1:	Not Reported
Depth:	Not Reported
Static wtr:	20.00000000000
Static w 1:	B
Pump wtr b:	105.00000000000
Pump gals :	30.00000000000
Pump by co:	Not Reported
Pump hrs t:	2.00000000000
Well depth:	8
Well abvbe:	A
Well dev c:	N
Well disin:	Y
Well cappe:	Y
Proper sea:	N
Proper s 1:	Not Reported
Well cont :	Not Reported
Wc sign da:	/ /
Rig op ini:	Not Reported
Ro sign da:	/ /
Comment fl:	Not Reported
Label sent:	Y
Ditch amt:	0
Septic typ:	Not Reported
Shoreline1:	Not Reported
File creat:	04/19/2013
County tex:	MILWAUKEE

Lat degree:	43
Lat minute:	.7324
Long degre:	87
Long minut:	54.0953
Lat long m:	GPS009
Drill casi:	Not Reported
Lower rota:	Not Reported
Lower ro 1:	Not Reported
Lower ro 2:	Not Reported
Lower cabl:	Not Reported
Temp outer:	Not Reported
Varince is:	Not Reported
Collect se:	Not Reported
Collet sew:	0.00000000000
Hicap no:	Not Reported
Common wel:	Not Reported
Fid 1:	241091400
Approval n:	Not Reported
Approval d:	/ /
Spec capac:	.4
Batch:	777777777
Record sou:	SWAP PROJECT KEYED
Notificati:	Not Reported
Empty gy:	Not Reported
Site id:	WI4000000007199

14
North
1/2 - 1 Mile
Lower

Site ID:	20604
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	9
Deepest Water Table Depth:	11
Average Water Table Depth:	Not Reported
Date:	01/31/1997

AQUIFLOW **37351**

15
WSW
1/2 - 1 Mile
Higher

Site ID:	28044
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	Not Reported
Deepest Water Table Depth:	Not Reported
Average Water Table Depth:	10
Date:	05/1992

AQUIFLOW **37484**

16
SSW
1/2 - 1 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	9
Deepest Water Table Depth:	18
Average Water Table Depth:	Not Reported
Date:	06/1991

AQUIFLOW **37435**

1G
North
1/2 - 1 Mile
Lower

Site ID:	20604
Groundwater Flow:	Not Reported
Shallowest Water Table Depth:	9
Deepest Water Table Depth:	11
Average Water Table Depth:	Not Reported
Date:	01/31/1997

AQUIFLOW **37351**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
2G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241569020 WNW 4.43 9.26 Not Reported 02/06/1998	**AQUIFLOW**	**37290**
3G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	241433390 NE 2.46 4.7 Not Reported 10/23/1998	**AQUIFLOW**	**37397**
4G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	30930 SSW 4.7 6.6 Not Reported 03/12/1997	**AQUIFLOW**	**37490**
5G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	32116 NNW 3.65 7.00 Not Reported 07/1996	**AQUIFLOW**	**37502**
6G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	Not Reported E 0.65 6.02 Not Reported 10/22/1996	**AQUIFLOW**	**37489**
7G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	28044 Not Reported Not Reported Not Reported 10 05/1992	**AQUIFLOW**	**37484**
8G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	32432 Not Reported 20.5 Not Reported Not Reported 01/1993	**AQUIFLOW**	**37448**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID:	Not Reported	**AQUIFLOW**	**37435**
	Groundwater Flow:	Not Reported		
	Shallowest Water Table Depth:	9		
	Deepest Water Table Depth:	18		
	Average Water Table Depth:	Not Reported		
	Date:	06/1991		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
348	72	17	3.5	44.5

Federal EPA Radon Zone for MILWAUKEE County: 2

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

Federal Area Radon Information for Zip Code: 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%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File
Source: Department of Natural Resources
Telephone: 608-266-0153
In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon
Source: Department of Health & Family Services
Telephone: 608-266-1865
Wisconsin Measurement Summary

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX D

Aerial Photographs

2372 South Logan Street

2372 South Logan Street

Milwaukee, WI 53207

Inquiry Number: 5285000.9

May 08, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/08/18

Site Name:

2372 South Logan Street
2372 South Logan Street
Milwaukee, WI 53207
EDR Inquiry # 5285000.9

Client Name:

Sigma Env. Services, Inc.
1300 W. Canal Street
Milwaukee, WI 53233
Contact: Jacob Norberte

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2015	1"=500'	Flight Year: 2015	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2000	1"=500'	Acquisition Date: March 31, 2000	USGS/DOQQ
1992	1"=500'	Flight Date: April 12, 1992	USGS
1986	1"=500'	Flight Date: June 09, 1986	USGS
1981	1"=500'	Flight Date: May 06, 1981	USGS
1979	1"=500'	Flight Date: September 22, 1979	USDA
1969	1"=500'	Flight Date: June 13, 1969	USDA
1955	1"=500'	Flight Date: April 08, 1955	USGS
1950	1"=500'	Flight Date: September 06, 1950	SHC
1937	1"=500'	Flight Date: August 04, 1937	UWM

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INQUIRY #: 5285000.9
YEAR: 2015
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 2010
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 2000
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1992
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1986
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1981
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1979
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1969
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N
EDR


INQUIRY #: 5285000.9
YEAR: 1955
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1950
= 500'
N
EDR


INQUIRY #: 5285000.9
YEAR: 1937
= 500'
N
EDR

APPENDIX E

Sanborn Map Report

2372 South Logan Street

2372 South Logan Street

Milwaukee, WI 53207

Inquiry Number: 5285000.3

May 08, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/08/18

Site Name:

2372 South Logan Street
2372 South Logan Street
Milwaukee, WI 53207
EDR Inquiry # 5285000.3

Client Name:

Sigma Env. Services, Inc.
1300 W. Canal Street
Milwaukee, WI 53233
Contact: Jacob Norberte

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

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

Certified Sanborn Results:

Certification # A720-455D-A0AC

PO # NA

Project 17727

Maps Provided:

1969
1951
1910
1894

Sanborn® Library search results

Certification #: A720-455D-A0AC

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

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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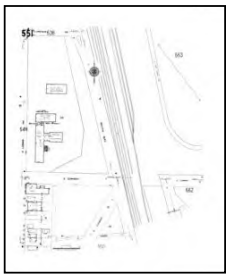
Sanborn Sheet Key

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

1969 Source Sheets



Volume 5S, Sheet 548
1969

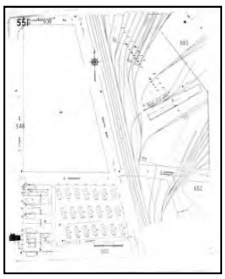


Volume 5S, Sheet 551
1969

1951 Source Sheets



Volume 5, Sheet 548
1951

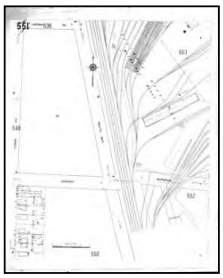


Volume 5, Sheet 551
1951

1910 Source Sheets

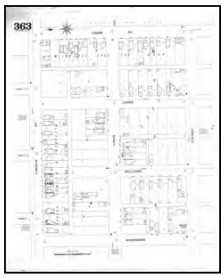


Volume 5, Sheet 548
1910

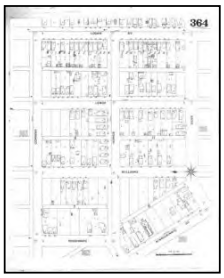


Volume 5, Sheet 551
1910

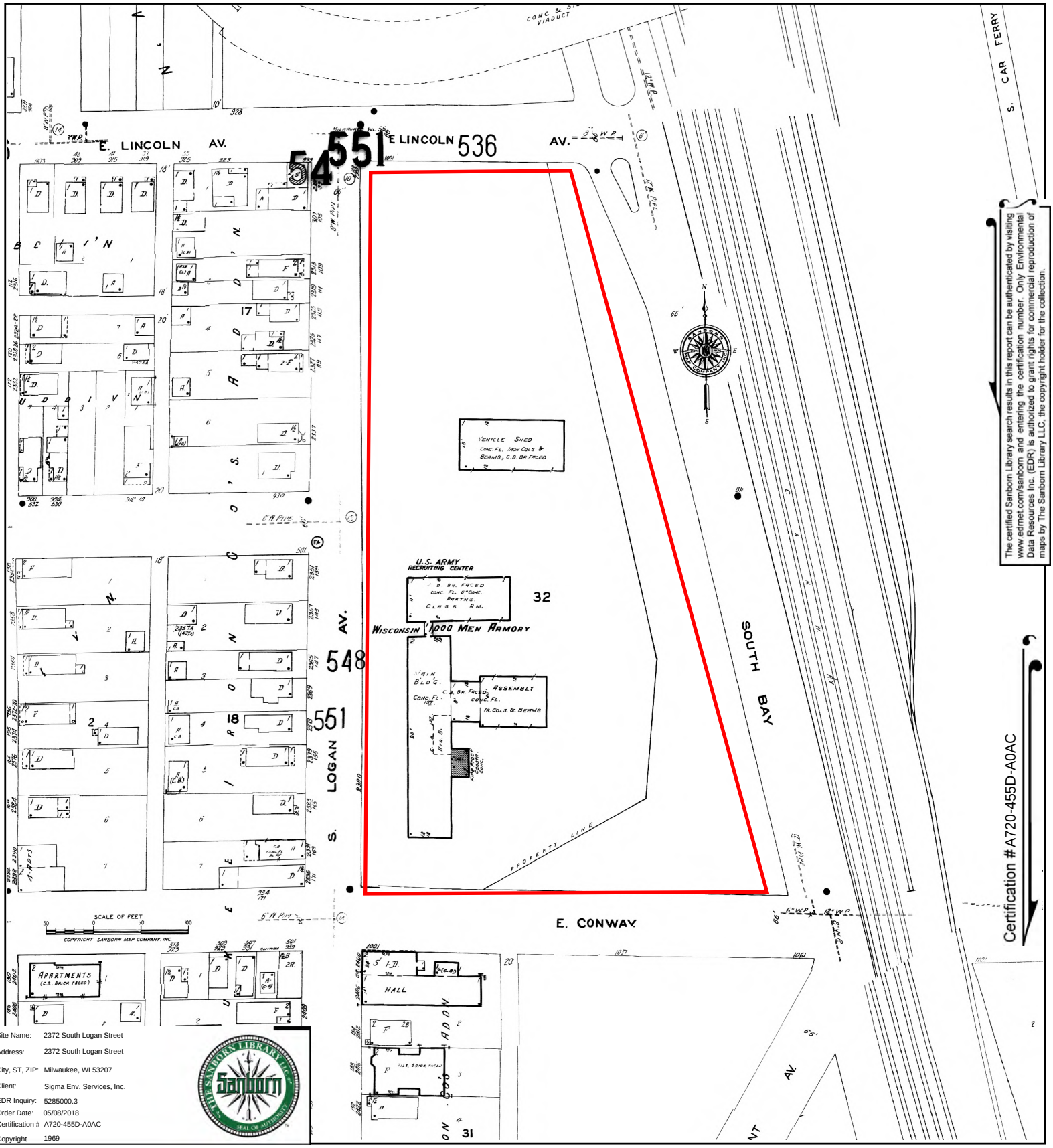
1894 Source Sheets



Volume 4, Sheet 363
1894



Volume 4, Sheet 364
1894



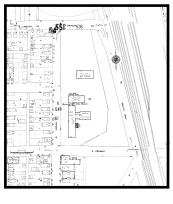
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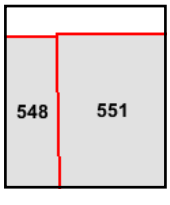
Certification #A720-455D-A0AC

Site Name:	2372 South Logan Street
Address:	2372 South Logan Street
City, ST, ZIP:	Milwaukee, WI 53207
Client:	Sigma Env. Services, Inc.
EDR Inquiry:	5285000.3
Order Date:	05/08/2018
Certification #	A720-455D-A0AC
Copyright	1969

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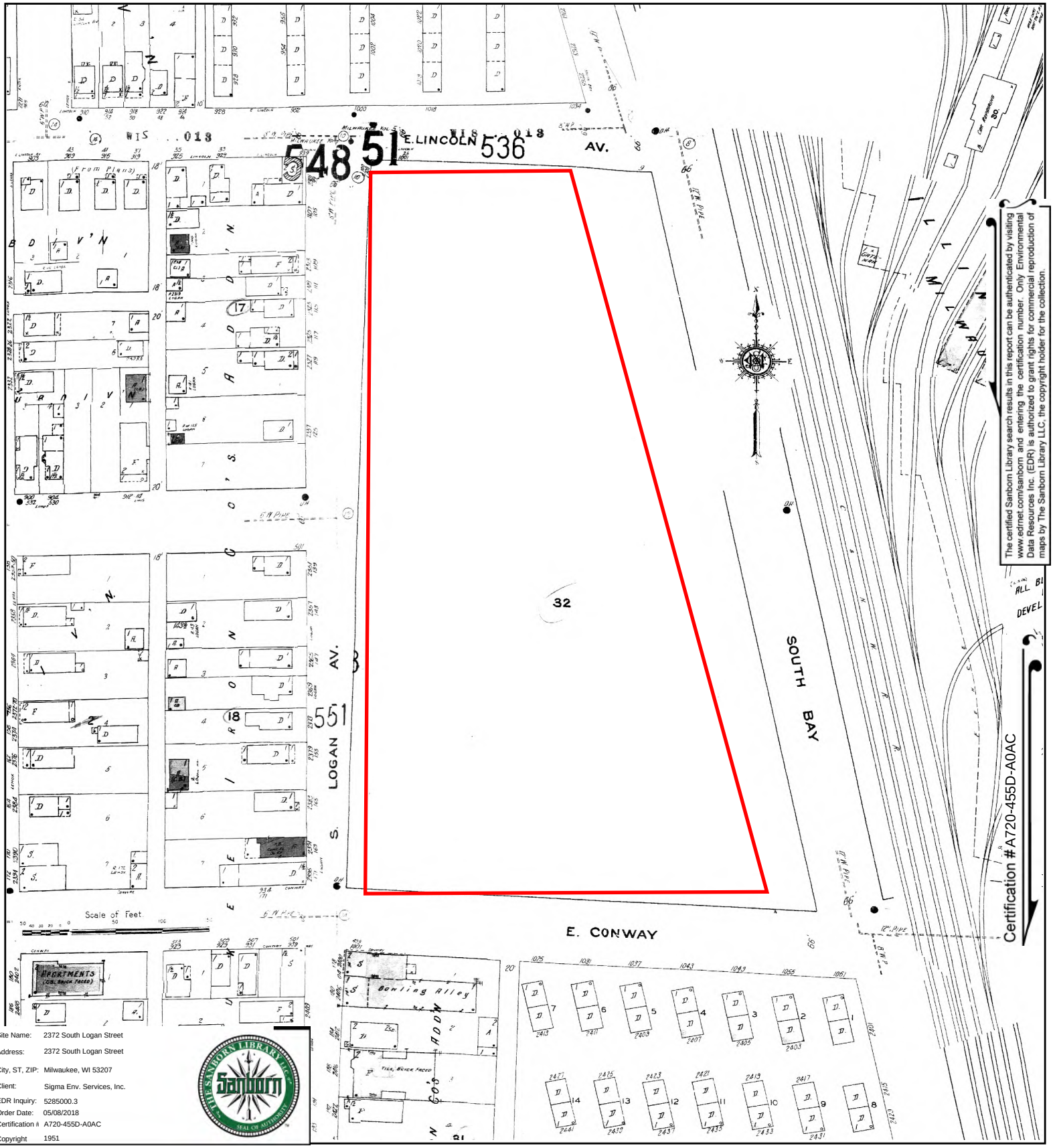
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Volume 5S, Sheet 551
Volume 5S, Sheet 548

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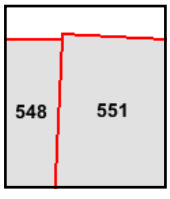
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City, ST, ZIP:	Milwaukee, WI 53207
Client:	Sigma Env. Services, Inc.
EDR Inquiry:	5285000.3
Order Date:	05/08/2018
Certification #:	A720-455D-A0AC
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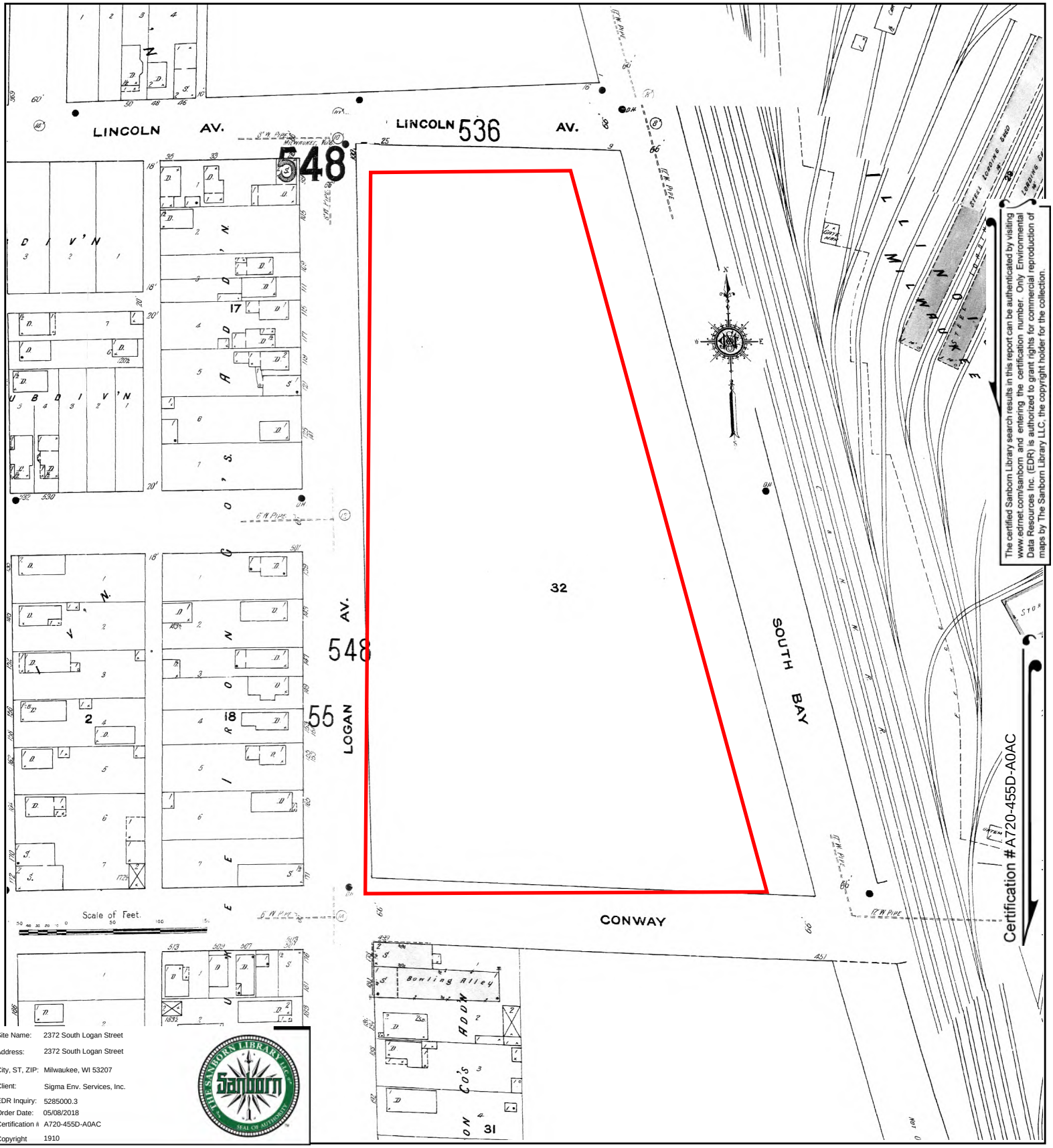
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Volume 5, Sheet 551
Volume 5, Sheet 548

N



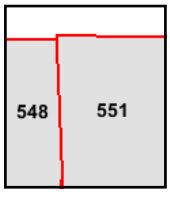
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Address:	2372 South Logan Street
City, ST, ZIP:	Milwaukee, WI 53207
Client:	Sigma Env. Services, Inc.
EDR Inquiry:	5285000.3
Order Date:	05/08/2018
Certification #	A720-455D-A0AC
Copyright	1910

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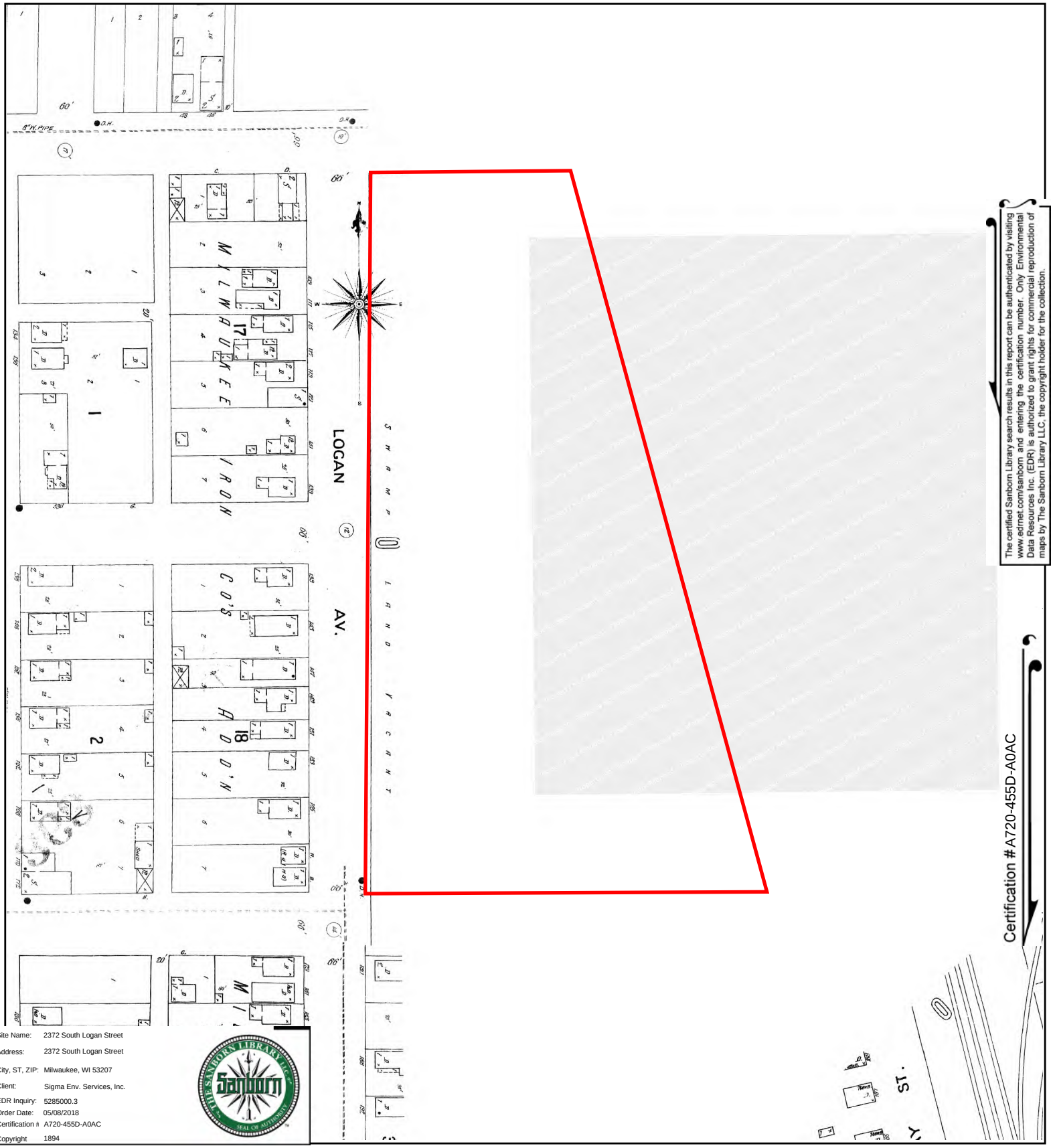
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Volume 5, Sheet 551
Volume 5, Sheet 548

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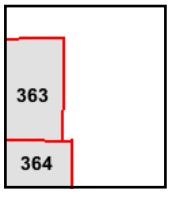


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Address:	2372 South Logan Street
City, ST, ZIP:	Milwaukee, WI 53207
Client:	Sigma Env. Services, Inc.
EDR Inquiry:	5285000.3
Order Date:	05/08/2018
Certification #:	A720-455D-A0AC
Copyright	1894

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.





Volume 4, Sheet 364
Volume 4, Sheet 363

0 Feet 150 300 600

N

APPENDIX F

Site Photographs



Photo 1: View of the subject property from the north looking south



Photo 2: View of the subject property from the south looking north



Photo 3: View of the adjoining property to the north



Photo 4: View of the adjoining property to the north-east



Photo 5: View of the adjoining property to the east



Photo 6: View of the adjoining properties to the south



Photo 7: View of the adjoining properties to the west



Photo 8: View of the adjoining properties to the northwest

APPENDIX G

Resumes of Project Team

Jacob M. Norberte, E.I.T.
Staff Engineer

Professional Profile

Jacob provides environmental and civil engineering services for various public and private entities. His experience includes design and survey services for a variety of commercial and municipal clients, applying computer-aided design (CAD) software for erosion control, paving, sewer systems, grading analysis/design, and stormwater management design, field investigations, and completing reports for clients and regulatory agencies.

Areas of Expertise

- AutoCAD Civil 3D
- Earthwork and Grading
- Stormwater and Utility Design
- Site Design
- Phase I Environmental Assessments
- Groundwater Sampling
- Asbestos Inspection
- Data Management/Analysis

Registrations / Certification

- Engineer-in-Training

Education / Training

- B.S in Civil Engineering, Marquette University, 2014

Representative Experience

Phase I Environmental Site Assessments (ESAs)

Conducts Phase I ESAs for properties located in Wisconsin. Activities completed in accordance with the ASTM requirements include research of historical operations and state and municipal record databases in addition to site reconnaissance to evaluate business environmental risk.

Field Services

Sampled soil and groundwater from various contaminated sites throughout Wisconsin, performed site assessments and wrote Spill Prevention, Control, and Countermeasure (SPCC) Plans according to EPA regulations for multiple utility companies and cooperatives, and designed and drafted figures for different projects using AutoCAD as well as designing 3D visualization, contouring, and surface models using Surfer software.

Asbestos Services

Performed inspections, sampled, and wrote reports documenting asbestos materials for both in-use and abandoned buildings throughout Wisconsin.

Computer Drafting - AutoCAD Civil 3D/ Microstation/ ArcGIS

Aids the team in the drafting of concept, preliminary, and construction designs for site layouts, and grading, paving, utility, and erosion control plans for sites throughout Wisconsin. Has utilized Microstation/ArcGIS to perform drafting of construction plans related to roadway paving, sewer construction, underground conduit systems, water systems, and other mapping/drawing-related functions as required.

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

Professional Profile

Randy is a Senior Project Manager, responsible for the efficient and effective operation of The Sigma Group Geosciences Department. In this role, he has overall responsibility for identifying project and client objectives and planning investigation and remediation strategies for soil and groundwater contaminated sites. He has more than 25 years' experience in the geological and management disciplines and has provided technical consulting services for a wide variety of municipal clients and private sector industrial and non-industrial clients.

Areas of Expertise
- Remediation System Design
- Development of Site Closure Strategies

Education / Training
- B.S. in Geology, University of Wisconsin-Madison, 1986
- B.S. in Economics, University of Wisconsin-Madison, 1980

Professional Affiliations
- National Groundwater Association

Registrations / Certification
- Professional Geologist, Wisconsin No. G-844
- OSHA 40-Hour Health & Safety Training

Representative Experience

Investigation and Remediation

Project Manager for large hydrocarbon terminal project where 950,000 gallons of product was released from an aboveground storage tank system. Work activities included development of remedial investigation work plan, completion of phased soil and groundwater investigation, and development of comprehensive remedial action plan. Negotiated with the regulatory agency to control/remediate the on-site hydrocarbon source area, and addressed affected soil material using in-situ bioremediation.

Project Coordinator for Superfund landfill project in central Indiana. Soil and groundwater issues included hydrocarbon and chlorinated solvent constituents. Responsibilities included coordination and implementation of two phases of field work, data validation and analysis, and preparation of interim and final remedial investigation reports.

Project Coordinator of extensive pesticide investigation in northwestern Wisconsin. Non-point and site-specific soil and groundwater issues resulted in contamination of numerous shallow domestic water supply wells. Remedial technologies employed included source removal and design of a large municipal well system to supplement and/or replace the individual water supplies.

Project Manager performing environmental assessment activities at large paper mill company in northern Wisconsin. The constituents of concern included nitrate and sulfate. Investigation techniques included use of surface and down-hole geophysical techniques. Negotiated limited action alternatives with regulatory agency.

Project Manager for soil and groundwater investigation involving a chlorinated solvent release in southeastern Wisconsin. A groundwater recovery and operation and maintenance program was implemented. The site is presently approaching closure status using natural attenuation as a final remedial strategy.

Client Manager of 34 hydrocarbon contamination investigation and remediation projects for large national oil company. The project goals generally involved development of a scope-of-work that focused on obtaining site closure in an efficient and cost-effective manner. Worked with State of Wisconsin Reimbursement Program to maximize coverage of applicable site. Remedial technologies employed included groundwater/product recovery utilizing recovery wells and trenches, vacuum-enhanced groundwater recovery, in-situ soil vapor extraction with thermal and catalytic off-gas treatment, and in-situ bioremediation.

Coordinated and designed the investigation and remediation strategy of a former 360,000-square-foot tannery facility planned for development.

Provided litigation support for City of Milwaukee due diligence investigation of former rail yard in the Menomonee Valley.

Coordinated completion of the Menomonee Valley U.S. Environmental Protection Agency Brownfield Pilot Project Grant Program. The scope of work included developing a conceptual model of shallow and deep groundwater evaluating regional groundwater quality.